

UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE

In re:)	Chapter 11
)	
W.R. Grace & Co., <u>et al.</u> , ¹)	Case No. 01-01139 (JKF)
)	
Debtors.)	Jointly Administered
)	
)	Objections due: October 8, 2003 at 4:00 p.m.
)	Hearing date: December 15, 2003 at 12:00 p.m.

**NINTH QUARTERLY FEE APPLICATION OF DUANE MORRIS LLP FOR COMPENSATION
FOR SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES AS COUNSEL TO THE
OFFICIAL COMMITTEE OF UNSECURED CREDITORS FOR THE PERIOD
FROM APRIL 1, 2003 THROUGH AND INCLUDING JUNE 30, 2003**

Applicant:	Duane Morris LLP
Professional Services To:	Official Committee of Unsecured Creditors
Date of Retention:	Effective April 17, 2001 (Order entered June 21, 2001)
Period For Which Compensation And Reimbursement Is Sought:	April 1, 2003 through June 30, 2003

¹The Debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co.-Conn., A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food 'N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasville Corp., Gloucester New Communities Company, Inc., Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W. R. Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc., E&C Liquidating Corp., Emerson & Cuming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, and H-G Coal Company.

Amount of Compensation Sought As Actual, Reasonable And Necessary:	\$32,863.50
Amount of Expense Reimbursement Sought As Actual, Reasonable And Necessary:	\$3,789.95

This is an interim fee application.

PRIOR APPLICATIONS:

DATE FILED	PERIOD COVERED	FEES	EXPENSES
8/30/01	April 17, 2001 through June 30, 2001 (Quarterly)	\$41,314.50	\$4,026.77
8/30/01	July 1, 2001 through July 31, 2001 (Monthly)	\$9,490.50	\$1,209.90
2/5/02	August 1, 2001 through September 30, 2001 (Monthly)	\$12,885.00	\$7,903.44
2/5/02	July 1, 2001 through September 30, 2001 (Quarterly)	\$22,375.50	\$9,113.34
2/11/02	October 1, 2001 through December 31, 2001 (Monthly)	\$17,349.50	\$3,436.30
2/11/02	October 1, 2001 through December 31, 2001 (Quarterly)	\$17,349.50	\$3,436.30
3/28/02	January 1, 2002 through January 31, 2002 (Monthly)	\$13,454.50	\$776.18
5/16/02	February 1, 2002 through February 28, 2002 (Monthly)	\$16,428.50	\$3,859.31
5/16/02	March 1, 2002 through March 31, 2002 (Monthly)	\$8,876.50	\$478.10
8/28/02	April 1, 2002 through June 30, 2002 (Monthly)	\$50,323.00	\$4,181.96
10/24/02	July 1, 2002 through September 30, 2002	\$89,953.00	\$8,038.01

DATE FILED	PERIOD COVERED	FEEs	EXPENSES
3/28/03	October 1, 2002 through December 31, 2002	\$61,880.50	\$3,757.47
6/23/03	January 1, 2003 through March 31, 2003	\$32,900.90 ²	\$1,415.62

² The amount of compensation invoiced for this Compensation Period is \$34,586.00, however, Applicant voluntarily discounted its fees by \$1,685.10.

Attachment "A"

**SUMMARY OF TIME AND THE HOURLY RATES CHARGED BY THE
APPLICANT FOR ITS ATTORNEY AND PARALEGAL TIME
FOR THE PERIOD FROM APRIL 1, 2003 THROUGH AND INCLUDING JUNE 30, 2003**

	Year Admitted	Rate Per Hour	No. of Hours	Total Value
William S. Katchen ("WS KATCHEN") Partner	1965	\$510.00	17.40	\$8,874.00
Michael R. Lastowski ("MR LASTOWSKI") Partner	1980	\$445.00	23.20	\$10,324.00
Ralph N. Sianni ("RN SIANNI") Associate	1996	\$285.00	7.30	\$2,080.50
Joseph H. Lemkin ("JH LEMKIN") Associate	1994	\$260.00	16.90	\$4,394.00
Toni M. McPhillips ("TM MCPHILLIPS") Associate	1997	\$240.00	.50	\$120.00
Jacqueline Greenberg ("J GREENBERG") Counsel	1992	\$295.00	.70	\$206.50
David M. Speers ("DM SPEERS") Paralegal	N/A	\$165.00	7.00	\$1,155.00
Robert P. LaGravenis ("R LAGRAVENIS") Paralegal	N/A	\$145.00	5.40	\$783.00
Shelley A. Caban ("SA HOLLINGHEAD/SA CABAN") Paralegal	N/A	\$145.00	32.00	\$4,640.00
Peter A. Siebel ("PA SIEBEL") Paralegal	N/A	\$140.00	1.00	\$140.00
Kelly A. Shannon ("K SHANNON") Paralegal	N/A	\$130.00	.40	\$52.00
Jessica R. Carey ("J CAREY") Legal Assistant	N/A	\$135.00	.70	\$94.50
GRAND TOTAL			112.50	\$32,863.50
BLENDED RATE		\$292.12		

COMPENSATION BY PROJECT CATEGORY

DESCRIPTION	HOURS	AMOUNT
Asset Disposition ("002")	.20	\$89.00
Business Operations ("003")	2.70	\$1,201.50
Case Administration ("004")	21.90	\$3,974.50
Claim Analysis, Objection, Resolution and Estimation (Asbestos) ("005")	18.70	\$9,230.50
Committees (All-Inclusive) ("007")	6.30	\$1,897.00
Employee Benefits/Pension ("008")	.40	\$178.00
Employment Applications (Applicant) ("009")	2.00	\$570.00
Employment Applications (Others) ("010")	1.20	\$534.00
Fee Applications (Applicant) ("012")	15.40	\$2,899.00
Fee Applications (Others) ("013")	13.10	\$2,199.50
Hearings ("015")	5.70	\$2,344.50
Litigation and Litigation Consulting ("016")	11.50	\$3,815.00
Relief from Stay Proceedings ("018")	.30	\$133.50
ZAI Science Trial ("023")	.20	\$89.00
Other ("025")	5.90	\$1,370.50
Fraudulent Conveyance (Adv. Proceeding) ("030")	7.00	\$2,338.00
TOTAL	112.50	\$32,863.50

EXPENSE SUMMARY

CATEGORIES	PROVIDER	EXPENSES
Printing and Duplicating	N/A	\$388.96
Printing and Duplicating - Internal	N/A	\$25.20
Telecopier	N/A	\$133.00
Overnight Mail	Fed Ex/UPS	\$37.69
Messenger Service	Parcels/Tri-State Courier	\$3,087.88
Document Costs	N/A	\$23.32
Document Retrieval Costs	N/A	\$48.83
Document E-Filing	N/A	\$10.50
Lexis Legal Research	N/A	\$11.25
Miscellaneous Legal Research	N/A	\$23.32
TOTAL		\$3,789.95

UNITED STATES BANKRUPTCY COURT
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NINTH QUARTERLY APPLICATION OF DUANE MORRIS LLP FOR COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES AS COUNSEL TO THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS FOR THE PERIOD FROM APRIL 1, 2003 THROUGH AND INCLUDING JUNE 30, 2003

Duane Morris LLP (the "Applicant"), co-counsel to the Official Committee of Unsecured Creditors (the "Committee"), for its Ninth Quarterly Application of Duane Morris LLP for Compensation for Services Rendered and Reimbursement of Expenses as Counsel to the Official Committee of Unsecured Creditors for the Period From April 1, 2003 Through and Including June 30, 2003 (the "Application"), respectfully represents and alleges:

I. INTRODUCTION

1. Applicant makes this Application for payment of professional services rendered and expenses incurred in its representation of the Committee as provided under §§ 330 and 331 of title 11 of the United

¹The Debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co.-Conn., A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food 'N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasville Corp., Gloucester New Communities Company, Inc., Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W. R. Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc., E&C Liquidating Corp., Emerson & Cuming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, and H-G Coal Company.

States Code (“Bankruptcy Code”), Rule 2016 of the Federal Rules of Bankruptcy Procedure (“Bankruptcy Rules”), the applicable local rules of this Court and the Amended Administrative Order Under 11 U.S.C. §§ 105(a) and 331 Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Professionals and Official Committee Members entered by this Court on April 17, 2002 (Docket No. 1949) (the “Administrative Order”).

2. Applicant, in its Application, seeks an award of compensation in the amount of \$32,863.50 for 112.50 hours of professional services rendered from April 1, 2003 through and including June 30, 2003 (the “Compensation Period”); and reimbursement of disbursements actually and necessarily incurred in the amount of \$3,789.95 during the Compensation Period. Detailed documentation for compensation for services rendered and expense reimbursement requested is attached hereto as Exhibit “C”.

II. BACKGROUND

3. On April 2, 2001 (the “Petition Date”), the Debtors commenced their reorganization cases by filing voluntary petitions for relief under chapter 11 title 11 of the United States Code, 11 U.S.C. §§101 et seq. (the “Bankruptcy Code”).

4. The Debtors have continued in possession of their properties and have continued to operate and manage their businesses as debtors-in-possession pursuant to §§ 1107 and 1108 of the Bankruptcy Code. Pursuant to an order of the Court, the Debtors chapter 11 cases have been procedurally consolidated and are being jointly administered.

5. The Debtors operate a world wide specialty chemicals and materials business predominately through two business units, Davison Chemicals and Performance Chemicals. The Debtors employ approximately 3860 full-time employees. On a consolidated basis, for the fiscal year 2000, Grace reported a net loss of \$89.7 million from \$1.59 billion in net revenues. The Debtors’ bankruptcy filings report that in fiscal year 2000, on a consolidated basis, Grace’s sales are generated approximately 50% by the Debtors and 50% by the Debtors’ non-debtor subsidiaries and affiliates.

6. Grace, as the Debtors’ parent company, is a global holding company that conducts substantially all of its business through a direct, wholly owned subsidiary of W.R. Grace & Co.-Conn (“Grace-Conn”). Grace-Conn owns substantially all of the assets, properties and rights of Grace in the United States. Grace and Grace-Conn have 76 domestic subsidiaries and affiliates, 60 of which are debtors and debtors-in-

possession in these chapter 11 cases and 71 foreign-non-debtor subsidiaries and affiliates. Prior to the Petition Date, the Debtors' non-debtor foreign subsidiaries and affiliates received credit support and loans for their operations from their respective domestic parent companies.

7. On April 22, 2001, the United States Trustee formed the Committee consisting of the following members: J.P. Morgan Chase & Co., ABN AMRO Bank N.V., Bank of America, N.A., The Bank of New York, as indenture Trustee, Bankers Trust Company, as indenture Trustee, First Union National Bank, Sealed Air Corporation, Wachovia Bank N.A., and Zhagrus Environmental, Inc. During the first meeting of the Committee on April 22, 2001, the Committee duly selected Stroock, Stroock & Lavan, LLP as its counsel to represent the Committee in all matters during the pendency of the Debtors' chapter 11 cases.

8. The Committee, thereafter, requested the assistance of Duane Morris LLP,² with an office located at 1100 North Market Street, Suite 1200, Wilmington, DE 19801, to act as local counsel to the Committee during the pendency of the Debtors' chapter 11 cases.

III. PROFESSIONAL SERVICES RENDERED

9. Applicant is seeking compensation for services performed on behalf of or for the Committee, and not on behalf of any debtor, creditor or other person.

10. Applicant has received no payment and no promises for payment from any source for services rendered or to be rendered in any capacity whatsoever in connection with this case. There is no agreement or understanding between Applicant and any other person for the sharing of compensation to be received for services rendered in this case.

11. In accordance with the Local Rules of the United States Bankruptcy Court for the District of Delaware (the "Local Rules") and the Administrative Order, to assist the Court, the Debtor, the United States Trustee, the Official Committee of Unsecured Creditors and other parties in interest in evaluating this Application, the primary services performed by Applicant during the Compensation Period are summarized in Exhibit "A." This summary reflects the performance of certain services which were necessary and essential in assisting the Committee, all of which required the special attention, efforts and skill of the Applicant.

² Duane Morris LLP was formerly known as Duane, Morris & Heckscher, LLP.

12. During the Compensation Period, Applicant provided significant professional services to the Committee in connection with this chapter 11 case. These services included, among other things, assisting, advising and representing the Committee with respect to the following matters: (i) the administration of this case and the exercise of oversight with respect to the Committee; (ii) preparation and review on behalf of the Committee of applications, motions, memoranda, orders, reports and other legal papers; (iii) appearances in court and at meetings to represent the interests of the Committee; (iv) research and investigation; (v) communication with the Committee's constituents and others; and (vi) the performance of all of the Committee's duties and powers under the Bankruptcy Code and the Bankruptcy Rules and the performance of such other services as were in the interests of those represented by the Committee.

13. In accordance with the Local Rules and the Administrative Order, a summary sheet of the attorneys and their corresponding initials, billing rates, the number of hours incurred by each, the services performed by each and a summary of the necessary disbursements incurred is annexed hereto. Hourly rates reflect what Applicant generally charges its non-bankruptcy clients for similar services.

14. In accordance with the Local Rules and the Administrative Order, a computerized printout of the Applicant's itemized time records and disbursements ("Time Records"), necessarily incurred in the performance of Applicant's duties as co-counsel to the Committee, is annexed hereto as Exhibit "C". The Applicant has ordered the entries in its Time Records into various categories in accordance with the guidelines issued by the Office of the United States Trustee.

15. It is Applicant's policy to charge its clients in all areas of practice for identifiable non-overhead expenses incurred in connection with the client's case that would not have been incurred except for representation of that particular client. Applicant has photocopying performed by an outside service whose rates range from \$0.11 to \$0.15 per page. Applicant charges \$0.15 per page for internal printing and duplicating and \$.95 per page for outgoing telecopy services.

16. Applicant has worked closely with the Debtor, the Committee, the Debtor's advisors, and other professionals in the case to avoid unnecessary duplication of the services charged to the Committee.

17. A certification pursuant to Del. Bankr. LR 2016-2(f) is annexed hereto as Exhibit "B."

IV. CONCLUSION


18. Applicant has necessarily and properly expended 112.50 hours of service in performance of its duties as counsel to the Committee during the Compensation Period. Accordingly, Applicant respectfully requests a fee allowance for professional services rendered in the amount of \$32,863.50.

19. Applicant also respectfully requests reimbursement of disbursements actually and necessarily incurred in the amount of \$3,789.95 during the Compensation Period.

20. Although every effort has been made to include all fees and expenses incurred during the Compensation Period in this Application, some fees and expenses from the Compensation Period might not be included in the Application due to the delays caused by accounting and processing procedures. Applicant reserves the right to make further application to the Court for allowance of fees and expenses not included herein. As to fees and expenses incurred after June 30, 2003, Applicant will file subsequent fee applications in accordance with the Bankruptcy Code, the Bankruptcy Rules, the applicable local rules, the Administrative Order and any other procedures established by this Court.

WHEREFORE, Applicant respectfully requests an interim award of compensation for professional services rendered as counsel to the Committee during the Compensation Period in the sum of \$32,863.50, and reimbursement of disbursements actually and necessarily incurred in the amount of \$3,789.95 during the Compensation Period, and for such other and further relief as this Court deems just and proper.

Dated: September 18, 2003



Michael R. Lastowski (DE I.D. No. 3892)
DUANE MORRIS LLP
1100 North Market Street, Suite 1200
Wilmington, DE 19801-1246
Telephone: (302) 657-4900
Facsimile: (302) 657-4901
E-mail: mlastowski@duanemorris.com

*Co-Counsel to the Official Committee
of Unsecured Creditors*

EXHIBIT "A"

SUMMARY OF THE PRINCIPAL SERVICES PERFORMED BY THE APPLICANT ON BEHALF OF THE COMMITTEE BY WORK/LITIGATION TASK CODE FOR THE PERIOD FROM APRIL 1, 2003 THROUGH AND INCLUDING JUNE 30, 2003

I. ASSET DISPOSITION (TASK CODE NO. 002)

Review sale issues and other issues relating to asset disposition.

II. BUSINESS OPERATIONS (TASK CODE NO. 003)

Applicant provided advice and counsel regarding business operations issues, including issues involving certain leases.

III. CASE ADMINISTRATION (TASK CODE NO. 004)

Applicant maintained the case calendar and the critical dates list, reviewed the agenda for various court hearings, filed with the court certain documents and pleadings and monitored the docket. Further, Applicant responded to inquiries from interested parties as to the status of various matters.

IV. CLAIM ANALYSIS, OBJECTION, RESOLUTION & ESTIMATION (TASK CODE NO. 005)

Applicant provided advice and counsel regarding issues involving claims.

V. COMMITTEE - ALL - CREDITORS', NOTEHOLDERS', EQUITY HOLDERS' (TASK CODE NO. 007)

Applicant reviewed pleadings related to the extension of time to commence fraudulent conveyance actions and conducted legal research regarding application of federal common-law to asbestos issues. Additionally, Applicant assisted Stroock & Stroock & Lavan in preparing and filing a motion regarding avoidance actions.

VI. EMPLOYEE BENEFITS/PENSION (TASK CODE NO. 008)

Applicant provided advice and counsel regarding issues involving employee benefits and pension.

VII. EMPLOYMENT APPLICATIONS (APPLICANT) (TASK CODE NO. 009)

Applicant reviewed and updated the status of fee applications prepared in this case, and provided updates to Fee Auditor personnel as needed.

VIII. EMPLOYMENT APPLICATIONS (OTHERS) (TASK CODE NO. 010)

Applicant provided advice and counsel regarding various retention applications.

IX. FEE APPLICATIONS (APPLICANT) (TASK CODE NO. 012)

Applicant prepared and coordinated the service and filing of its fees applications in the case. Applicant also responded to inquiries of the Fee Auditor and the Court regarding these fee applications.

X. FEE APPLICATIONS (OTHERS) (TASK CODE NO. 013)

Applicant assisted in the preparation, and coordinated the service and filing of fee applications of other professionals, including Stroock & Stroock & Lavan and FTI Policano & Manzo.

XI. HEARINGS (TASK CODE NO. 015)

Applicant attended various hearings for the benefit of the Committee when necessary.

XII. LITIGATION AND LITIGATION CONSULTING (TASK CODE NO. 016)

From its appointment, Applicant has provided critical services to the Committee with regards to litigation, and helped to coordinate the actions of several of the other professionals retained by the Committee in order to achieve a unified and organized response to all outstanding litigation.

XIII. RELIEF FROM STAY PROCEEDINGS (TASK CODE NO. 018)

Applicant reviewed and monitored various motions seeking relief from automatic stay.

XIV. ZAI SCIENCE TRIAL (TASK CODE NO. 023)

Applicant addressed issues regarding the joint motion of ZAI Claimants and the Debtors for an increased trial budget.

XV. OTHER (TASK CODE NO. 025)

Applicant monitored legal developments in asbestos bankruptcy cases.

XVI. FRAUDULENT CONVEYANCE (ADV. PROCEEDING) (TASK CODE NO. 030)

Applicant reviewed issues relating to the Sealed Air litigation.

EXHIBIT “B”

UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE

In re:) Chapter 11
)
W.R. Grace & Co., et al.,) Case No. 01-01139 (JKF)
)
) Jointly Administered
Debtors.)
)

AFFIDAVIT OF MICHAEL R. LASTOWSKI

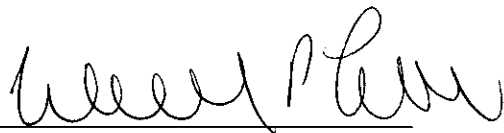
STATE OF DELAWARE)
) SS
NEW CASTLE COUNTY)

Michael R. Lastowski, being duly sworn, deposes and says:


1. I am a partner at the law firm of Duane Morris LLP, counsel for the Official Committee of Unsecured Creditors (collectively, the "Committee").

2. I have read the *Ninth Quarterly Application of Duane Morris LLP for Compensation for Services Rendered and Reimbursement of Expenses as Counsel to the Official Committee of Unsecured Creditors for the Period from April 1, 2003 Through And Including June 30, 2003* (the "Application"), and know the contents thereof. The same are true to the best of my knowledge, except as to matters therein alleged to be upon information and belief, and as to those matters, I believe them to be true. I am familiar with all work performed on behalf of the Committee by the attorneys and para-professionals in the firm of Duane Morris LLP.

Dated: September 18, 2003


Michael R. Lastowski

SWORN TO AND SUBSCRIBED before me this 18th day of September 2003.


Notary Public

SHELLEY A. CABAN
NOTARY PUBLIC
STATE OF DELAWARE
My Commission Expires March 3, 2005

EXHIBIT “C”

DUANE MORRIS

FIRM/AFFILIATE OFFICES

June 17, 2003

THOMAS F. MAHER
MANAGING DIRECTOR
JP MORGAN CHASE & CO.
380 MADISON AVENUE
NEW YORK, NY 10017

NEW YORK
LONDON
CHICAGO
HOUSTON
PHILADELPHIA
SAN FRANCISCO
BOSTON
WASHINGTON, DC
ATLANTA
MIAMI
NEWARK
ALLENTOWN
WILMINGTON
CHERRY HILL
HARRISBURG
BANGOR
PRINCETON
PALM BEACH
WESTCHESTER

W.R. GRACE & CO.

File# K0248-00001

Invoice# 940298

IRS# 23-1392502

FOR PROFESSIONAL SERVICES RECORDED
THROUGH 04/30/2003 IN CONNECTION
WITH THE ABOVE-CAPTIONED MATTER.

MR LASTOWSKI	PARTNER	8.50	hrs. at	\$445.00	/hr. =	\$3,782.50
WS KATCHEN	PARTNER	4.80	hrs. at	\$510.00	/hr. =	\$2,448.00
J GREENBERG	OF COUNSEL	0.70	hrs. at	\$295.00	/hr. =	\$206.50
RN SIANNI	ASSOCIATE	2.70	hrs. at	\$285.00	/hr. =	\$769.50
JH LEMKIN	ASSOCIATE	16.90	hrs. at	\$260.00	/hr. =	\$4,394.00
DM SPEERS	PARALEGAL	2.20	hrs. at	\$165.00	/hr. =	\$363.00
SA	PARALEGAL	8.20	hrs. at	\$145.00	/hr. =	\$1,189.00
HOLLINGHEAD						
R LAGRAVENIS	PARALEGAL	3.70	hrs. at	\$145.00	/hr. =	\$536.50
						<u>\$13,689.00</u>

DISBURSEMENTS	
DOCUMENT E-FILING	10.50
DOCUMENT RETRIEVAL	20.41
LEXIS LEGAL RESEARCH	11.25
MESSENGER SERVICE	2180.52
OVERNIGHT MAIL	9.80
PRINTING & DUPLICATING	12.30
TELECOPY	91.20
TOTAL DISBURSEMENTS	<u>\$2,335.98</u>

BALANCE DUE THIS INVOICE	\$16,024.98
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PREVIOUS BALANCE	<u>\$45,863.51</u>
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TOTAL BALANCE DUE	<u>\$61,888.49</u>
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Duane Morris
June 17, 2003
Page 2

File # K0248-00001
W.R. GRACE & CO.

INVOICE # 940298

DATE	TASK	TIMEKEEPER	HOURS	VALUE
4/7/2003	003	MR LASTOWSKI	REVIEW MONTHLY OPERATING RESULTS (FEBRUARY 2003)	0.30 \$133.50
4/9/2003	003	MR LASTOWSKI	REVIEW FEBRUARY 2003 MONTHLY OPERATING REPORTS	0.50 \$222.50
4/22/2003	003	MR LASTOWSKI	REVIEW LESSOR'S OBJECTION TO MOTION TO EXTEND TIME TO ASSUME OR REJECT	0.10 \$44.50
4/25/2003	003	MR LASTOWSKI	REVIEW AGREED ORDER RE: KENT LEASE REJECTION	0.10 \$44.50
			Code Total	1.00 \$445.00

Duane Morris
June 17, 2003
Page 3

File # K0248-00001
W.R. GRACE & CO.

INVOICE # 940298

4/1/2003 004	DM SPEERS	REVIEWING 4/1/03 DAILY BANKRUPTCY NEWS HEADLINES, COPYING AND E-MAILING ASBESTOS ITEMS TO WKATCHEN	0.20	\$33.00
4/2/2003 004	J GREENBERG	ASSIST IN ENSURING FILING OF MOTION FOR EXTENSION OF TIME FOR AVOIDANCE ACTIONS, CONFER WITH B. KATCHEN REGARDING SAME	0.70	\$206.50
4/2/2003 004	MR LASTOWSKI	REVIEW ORDER REQUIRING STATUS REPORT	0.10	\$44.50
4/4/2003 004	DM SPEERS	REVIEWING 4/2/03 DAILY BANKRUPTCY NEWS HEADLINES, COPYING AND E-MAILING ASBESTOS ITEMS TO WKATCHEN	0.10	\$16.50
4/4/2003 004	DM SPEERS	REVIEWING 4/3/03 DAILY BANKRUPTCY NEWS HEADLINES, COPYING AND E-MAILING ASBESTOS ITEMS TO WKATCHEN	0.10	\$16.50
4/4/2003 004	RN SIANNI	CALLS TO/FROM FEE AUDITOR RE: FEE AUDIT PROCEDURE ISSUES.	0.20	\$57.00
4/7/2003 004	DM SPEERS	REVIEWING 4/4/03 DAILY BANKRUPTCY NEWS HEADLINES, COPYING AND E-MAILING ASBESTOS ITEMS TO WKATCHEN	0.10	\$16.50
4/7/2003 004	DM SPEERS	REVIEWING 4/7/03 DAILY BANKRUPTCY NEWS HEADLINES, COPYING AND E-MAILING ASBESTOS ITEMS TO WKATCHEN	0.10	\$16.50
4/7/2003 004	R LAGRAVENIS	REVIEW, SORT, ORGANIZE, AND INDEX CORRESPONDENCE, PLEADINGS, AND CASE MATERIALS.	0.90	\$130.50
4/7/2003 004	SA HOLLINGHEAD	OBTAIN, REVIEW AND FORWARD UPDATED DOCKET TO COUNSEL.	0.10	\$14.50
4/8/2003 004	R LAGRAVENIS	REVIEW, SORT, ORGANIZE, AND INDEX, CORRESPONDENCE, PLEADINGS, AND CASE RELATED MATERIALS.	0.50	\$72.50
4/8/2003 004	SA HOLLINGHEAD	REVIEW CONFIRMATIONS OF SERVICE FROM DLS AND APPROVE FOR PAYMENT.	0.20	\$29.00
4/9/2003 004	DM SPEERS	REVIEWING 4/9/03 DAILY BANKRUPTCY NEWS HEADLINES, COPYING AND E-MAILING ASBESTOS ITEMS TO WKATCHEN	0.10	\$16.50
4/10/2003 004	DM SPEERS	REVIEWING 4/10/03 DAILY BANKRUPTCY NEWS HEADLINES, COPYING AND E-MAILING ASBESTOS ITEMS TO WKATCHEN	0.10	\$16.50

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4/11/2003 004	DM SPEERS	REVIEWING 4/11/03 DAILY BANKRUPTCY NEWS HEADLINES, COPYING AND E-MAILING ASBESTOS ITEMS TO WKATCHEN	0.10	\$16.50
4/14/2003 004	DM SPEERS	REVIEWING 4/14/03 DAILY BANKRUPTCY NEWS HEADLINES, COPYING AND E-MAILING ASBESTOS ITEMS TO WKATCHEN	0.10	\$16.50
4/14/2003 004	JH LEMKIN	CONTINUED LEGAL RESEARCH RE: FEDERAL COMMON LAW ISSUE; CONFER WITH R. LAGRAVENIS AND V. MARCHELLO RE: PREPARATION OF BINDER.	2.00	\$520.00
4/14/2003 004	R LAGRAVENIS	REVIEW AND PRINT CASES REQUESTED BY W. KATCHEN.	0.80	\$116.00
4/14/2003 004	SA HOLLINGHEAD	OBTAIN, REVIEW AND FORWARD UPDATED DOCKET TO COUNSEL.	0.10	\$14.50
4/15/2003 004	DM SPEERS	REVIEWING 4/15/03 DAILY BANKRUPTCY NEWS HEADLINES, COPYING AND E-MAILING ASBESTOS ITEMS TO WKATCHEN	0.10	\$16.50
4/17/2003 004	DM SPEERS	REVIEWING 4/17/03 DAILY BANKRUPTCY NEWS HEADLINES, COPYING AND E-MAILING ASBESTOS ITEMS TO WKATCHEN	0.10	\$16.50
4/21/2003 004	DM SPEERS	REVIEWING 4/21/03 DAILY BANKRUPTCY NEWS HEADLINES, COPYING AND E-MAILING ASBESTOS ITEMS TO WKATCHEN	0.10	\$16.50
4/21/2003 004	SA HOLLINGHEAD	OBTAIN, REVIEW AND FORWARD UPDATED DOCKET TO COUNSEL.	0.10	\$14.50
4/22/2003 004	DM SPEERS	REVIEWING 4/22/03 DAILY BANKRUPTCY NEWS HEADLINES, COPYING AND E-MAILING ASBESTOS ITEMS TO WKATCHEN	0.10	\$16.50
4/23/2003 004	DM SPEERS	REVIEWING 4/23/03 DAILY BANKRUPTCY NEWS HEADLINES, COPYING AND E-MAILING ASBESTOS ITEMS TO WKATCHEN	0.20	\$33.00
4/24/2003 004	DM SPEERS	REVIEWING 4/24/03 DAILY BANKRUPTCY NEWS HEADLINES, COPYING AND E-MAILING ASBESTOS ITEMS TO WKATCHEN	0.10	\$16.50
4/25/2003 004	MR LASTOWSKI	REVIEW DEBTOR'S MARCH 3, 2003 STATUS REPORT	0.20	\$89.00
4/28/2003 004	DM SPEERS	REVIEWING 4/28/03 DAILY BANKRUPTCY NEWS HEADLINES, COPYING AND E-MAILING ASBESTOS ITEMS TO WKATCHEN	0.10	\$16.50

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4/28/2003 004	DM SPEERS	REVIEWING 4/25/03 DAILY BANKRUPTCY NEWS HEADLINES, COPYING AND E-MAILING ASBESTOS ITEMS TO WKATCHEN	0.20	\$33.00
4/28/2003 004	RN SIANNI	PREPARE RE-NOTICE OF OBJECTION DEADLINE FOR MOTION TO EXTEND TIME FOR AVOIDANCE ACTIONS (.5); CALLS TO/FROM P. GALDBREATH (PACHULSKI STANG) RE: SAME (.2); ELECTRONIC FILING OF RE-NOTICE (.4); ADDRESS SERVICE ISSUES (.4).	1.50	\$427.50
4/28/2003 004	SA HOLLINGHEAD	OBTAIN, REVIEW AND FORWARD UPDATED DOCKET TO COUNSEL.	0.10	\$14.50
4/29/2003 004	SA HOLLINGHEAD	TELEPHONE CALL FROM A. KRIEGER RE: RE-NOTICE OF MOTION TO EXTEND TIME TO FILE AVOIDANCE ACTIONS.	0.10	\$14.50
4/30/2003 004	DM SPEERS	REVIEWING 4/30/03 DAILY BANKRUPTCY NEWS HEADLINES, COPYING AND E-MAILING ASBESTOS ITEMS TO WKATCHEN	0.20	\$33.00
4/30/2003 004	R LAGRAVENIS	REVIEW, SORT, ORGANIZE, AND INDEX CORRESPONDENCE, PLEADINGS, AND CASE MATERIALS. REVIEW PACER REPORT TO ENSURE HEARING DATES IN FIRM DIARY.	1.50	\$217.50
Code Total			11.30	\$2,345.50

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4/1/2003 005	WS KATCHEN	STRATEGY FOR §546(A) ISSUES.	0.80	\$408.00
4/1/2003 005	WS KATCHEN	TELEPHONE CONFERENCE WITH L. KRUGER.	0.30	\$153.00
4/1/2003 005	WS KATCHEN	CONFERENCE WITH J. LEMKIN RE: RESEARCH.	0.40	\$204.00
4/1/2003 005	WS KATCHEN	REVIEW RESEARCH ON §546(A) ISSUES.	0.60	\$306.00
4/1/2003 005	WS KATCHEN	MEETING WITH L. KRUGER RE: STRATEGY ON §546(A) ISSUES.	1.30	\$663.00
4/2/2003 005	WS KATCHEN	TELEPHONE CONFERENCE WITH A. KRIEGER RE: §546(A) MOTION.	0.30	\$153.00
4/2/2003 005	WS KATCHEN	ARRANGE FILING IN DELAWARE.	0.10	\$51.00
4/7/2003 005	WS KATCHEN	TELEPHONE CONFERENCE WITH A. KRIEGER RE: MOTION TO EXTEND TIME §546(A).	0.20	\$102.00
4/8/2003 005	WS KATCHEN	REVIEW 535 US 43/283 BR 112 FOR §546(A) MOTION.	0.50	\$255.00
4/8/2003 005	WS KATCHEN	E-MAILS TO A. KRIEGER.	0.10	\$51.00
4/11/2003 005	JH LEMKIN	ESTIMATION RESEARCH.	1.20	\$312.00
4/25/2003 005	WS KATCHEN	REVIEW COMMITTEE MEMO.	0.20	\$102.00
		Code Total	6.00	\$2,760.00

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4/3/2003 007	JH LEMKIN	REVIEW MOTION TO EXTEND PERIOD OF TIME TO COMMENCE FRAUDULENT CONVEYANCE ACTIONS.	0.30	\$78.00
4/13/2003 007	JH LEMKIN	LEGAL RESEARCH RE: APPLICATION OF FEDERAL COMMON-LAW TO ASBESTOS ISSUES.	4.60	\$1,196.00
Code Total			<u>4.90</u>	<u>\$1,274.00</u>

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4/25/2003 010	MR LASTOWSKI	REVIEW BRYAN CAVE SUPPLEMENTAL RETENTION AFFIDAVIT	0.10	\$44.50
4/25/2003 010	MR LASTOWSKI	REVIEW HILTON RETENTION ORDER	0.10	\$44.50
4/30/2003 010	MR LASTOWSKI	REVIEW APPLICATION TO RETAIN DELOITTE AND TOUCHE	0.40	\$178.00
		Code Total	0.60	\$267.00

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4/22/2003 012	RN SIANNI	RESPOND TO FEE AUDITOR'S INITIAL REPORT RE: SEVENTH INTERIM APPLICATION (.6); CALLS TO/FROM FEE AUDITOR RE: SAME (.4).	1.00	\$285.00
4/22/2003 012	SA HOLLINGHEAD	REVIEW EMAIL FROM S. BOSSAY AND FORWARD TO M. LASTOWSKI FOR FOLLOW-UP RE: RESPONSE TO 7TH INTERIM FEE APPLICATION.	0.10	\$14.50
		Code Total	1.10	\$299.50

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4/7/2003 013	SA HOLLINGHEAD	REVIEW NOTICE OF APPLICATIONS FOR FTI AND STROOCK'S FEBRUARY FEE APPLICATIONS AND FORWARD COMMENTS TO A. CASKADON.	0.20	\$29.00
4/7/2003 013	SA HOLLINGHEAD	RESPOND TO INQUIRY OF A. CASKADON RE: SERVICE OF SSL AND FTI FEBRUARY FEE APPLICATIONS ON KLETT ROONEY.	0.10	\$14.50
4/7/2003 013	SA HOLLINGHEAD	REVIEW, PRINT, CONVERT TO SYSTEM IN PDF FORMAT AND E-FILE STROOCK & STROOCK FEBRUARY FEE APPLICATION.	0.40	\$58.00
4/7/2003 013	SA HOLLINGHEAD	REVIEW, PRINT, CONVERT TO SYSTEM IN PDF FORMAT AND E-FILE FTI POLICANO & MANZO FEBRUARY FEE APPLICATION.	0.40	\$58.00
4/8/2003 013	SA HOLLINGHEAD	EMAIL TO A. CASKADON RE: PROPOSED ORDER FOR FTI'S SEVENTH QUARTERLY FEE APPLICATION.	0.10	\$14.50
4/8/2003 013	SA HOLLINGHEAD	REVIEW DOCKET FOR OBJECTIONS AND PREPARE CERTIFICATE OF NO OBJECTION TO FTI POLICANO'S TWENTY-SECOND MONTHLY FEE APPLICATION.	0.30	\$43.50
4/8/2003 013	SA HOLLINGHEAD	REPLACE ELECTRONIC SIGNATURE PAGES W/ ORIGINALS IN STROOCK AND FTI 23RD MONTHLY FEE APPLICATIONS.	0.10	\$14.50
4/8/2003 013	SA HOLLINGHEAD	REVIEW DOCKET FOR OBJECTIONS AND PREPARE CERTIFICATE OF NO OBJECTION TO FTI POLICANO'S SEVENTH QUARTERLY FEE APPLICATION.	0.30	\$43.50
4/16/2003 013	SA HOLLINGHEAD	REVIEW EMAIL FROM A. CASKADON RE: PREPARATION OF CERTIFICATES OF NO OBJECTION FOR STROOCK CURRENT APPLICATIONS.	0.10	\$14.50
4/17/2003 013	SA HOLLINGHEAD	REVIEW DOCKET AND PREPARE CERTIFICATE OF NO OBJECTION TO STROOCK 7TH QUARTERLY FEE APPLICATION.	0.30	\$43.50
4/17/2003 013	SA HOLLINGHEAD	REVIEW DOCKET AND PREPARE CERTIFICATE OF NO OBJECTION TO STROOCK'S 22ND MONTHLY FEE APPLICATION.	0.30	\$43.50
4/22/2003 013	SA HOLLINGHEAD	CONVERT TO PDF FORMAT AND E-FILE CERTIFICATE OF NO OBJECTION TO STROOCK 22ND MONTHLY FEE APPLICATION.	0.30	\$43.50

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4/22/2003 013	SA HOLLINGHEAD	CONVERT TO PDF FORMAT AND E-FILE CERTIFICATE OF NO OBJECTION TO STROOCK 7TH QUARTERLY FEE APPLICATION.	0.30	\$43.50
4/23/2003 013	SA HOLLINGHEAD	REVIEW NOTICE FOR STROOCK'S MARCH 2003 FEE APPLICATION; RESPOND TO A. CASKADON RE: SAME.	0.10	\$14.50
4/24/2003 013	SA HOLLINGHEAD	FORWARD CERTIFICATES OF NO OBJECTION TO JOHN PORT FOR STROOCK 22ND MONTHLY AND 7TH QUARTERLY FEE APPLICATIONS.	0.20	\$29.00
4/29/2003 013	SA HOLLINGHEAD	SAVE STROOCK MARCH 2003 FEE APPLICATION TO SYSTEM AND E-FILE; FORWARD CONFIRMATION TO A. CASKADON.	0.40	\$58.00
Code Total			3.90	\$565.50

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4/28/2003 015	MR LASTOWSKI	ATTEND OMNIBUS HEARING	0.70	\$311.50
4/28/2003 015	MR LASTOWSKI	PREPARE FOR OMNIBUS HEARING	0.70	\$311.50
4/28/2003 015	MR LASTOWSKI	E-MAIL TO A. KRIEGER RE: OMNIBUS HEARING	0.20	\$89.00
4/28/2003 015	MR LASTOWSKI	E-MAIL FROM A. KRIEGER RE: OMNIBUS HEARING	0.10	\$44.50
		Code Total	1.70	\$756.50

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4/2/2003 016	SA HOLLINGHEAD	RETRIEVE MOTION OF OFFICIAL COMMITTEE RE: EXTENSION OF TIME FOR AVOIDANCE ACTIONS FROM A. CASKADON; PRINT, REVIEW AND FORWARD TO M. LASTOWSKI.	0.40	\$58.00
4/2/2003 016	SA HOLLINGHEAD	TELEPHONE CONFERENCE WITH A. CASKADON, A. KRIEGER AND M. LASTOWSKI RE: PREPARATION OF MOTION RE: AVOIDANCE ACTIONS.	0.10	\$14.50
4/2/2003 016	SA HOLLINGHEAD	PREPARATION OF MOTION RE: AVOIDANCE ACTIONS FOR FINAL REVIEW/APPROVAL BY M. LASTOWSKI.	1.60	\$232.00
4/2/2003 016	SA HOLLINGHEAD	TELEPHONE CALL TO JUDGE WOLIN'S CHAMBERS REQUESTING PERMISSION TO SERVE MOTION RE: AVOIDANCE ACTIONS VIA FACSIMILE.	0.10	\$14.50
4/2/2003 016	SA HOLLINGHEAD	PREPARATION OF SERVICE LIST/COVER SHEET FOR SERVICE OF MOTION RE: AVOIDANCE ACTIONS VIA FACSIMILE ON KEY PARTIES.	0.20	\$29.00
4/2/2003 016	SA HOLLINGHEAD	PREPARATION OF SERVICE LIST/LABELS FOR SERVICE OF MOTION RE: AVOIDANCE ACTIONS ON 2002 PARTIES.	0.20	\$29.00
4/2/2003 016	SA HOLLINGHEAD	CONVERT TO PDF FORMAT AND E-FILE MOTION FOR EXTENSION OF TIME FOR AVOIDANCE ACTIONS; FORWARD COPY TO JUDGE WOLIN.	0.80	\$116.00
4/2/2003 016	SA HOLLINGHEAD	RESPOND TO A. KRIEGER RE: SERVICE OF MOTION RE: AVOIDANCE ACTIONS.	0.10	\$14.50
4/23/2003 016	MR LASTOWSKI	REVIEW DEBTOR'S OBJECTION TO NATIONAL UNION'S MOTION TO COMPEL DISCOVERY IN THE NATIONAL UNION CASE	0.60	\$267.00
4/28/2003 016	MR LASTOWSKI	TELEPHONE CALL FROM PAULA GALBRAITH RE MOTION TO EXTEND TIME	0.10	\$44.50
4/28/2003 016	MR LASTOWSKI	TELEPHONE CALL TO AND FROM PETER HUGHES (DOW CHEMICAL CORPORATION COUNSEL) RE: MOTION TO EXTEND THE DEADLINE FOR FILE AVOIDANCE ACTIONS	0.20	\$89.00
4/29/2003 016	MR LASTOWSKI	TELEPHONE CALL FROM A. KRIEGER RE: MOTION TO EXTEND TIME TO FILE AVOIDANCE ACTIONS	0.20	\$89.00
4/29/2003 016	MR LASTOWSKI	REVIEW CASES RE: EXTENDING TIME TO FILE AVOIDANCE ACTIONS	0.90	\$400.50
Code Total			5.50	\$1,397.50

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4/29/2003 018	MR LASTOWSKI	REVIEW RODRIGUEZ MOTION FOR	0.10	\$44.50
		RELIEF FROM THE AUTOMATIC STAY		
		Code Total	0.10	\$44.50

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4/2/2003 025	JH LEMKIN	FINISH REVIEW CASES RE: EQUITABLE TOLLING.	0.50	\$130.00
4/8/2003 025	JH LEMKIN	DRAFT E-MAIL WITH CITES TO W. KATCHEN.	0.10	\$26.00
4/8/2003 025	JH LEMKIN	REVIEW E-MAIL RE: STATUTE OF LIMITATIONS RESEARCH NEEDED.	0.10	\$26.00
4/8/2003 025	JH LEMKIN	RESEARCH CASE LAW RE: EQUITABLE TOLLING OF SOL; REVIEW CASES.	1.20	\$312.00
4/15/2003 025	JH LEMKIN	CONTINUED LEGAL RESEARCH RE: "FEDERAL COMMON-LAW" ISSUE.	2.70	\$702.00
		Code Total	4.60	\$1,196.00

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4/1/2003 030	JH LEMKIN	LEGAL RESEARCH RE: STATUTE OF LIMITATIONS ISSUES.	4.20	\$1,092.00
4/2/2003 030	MR LASTOWSKI	REVIEW ISSUE OF EXTENSION OF DEADLINES FOR AVOIDANCE ACTIONS	1.30	\$578.50
4/2/2003 030	MR LASTOWSKI	TELEPHONE CALL TO A. KRIEGER RE: MOTION TO EXTEND TIME TO FILE AVOIDANCE ACTIONS	0.10	\$44.50
4/21/2003 030	MR LASTOWSKI	REVIEW MOTION FOR APPROVAL OF SETTLEMENT OF SEALED AIR LITIGATION	1.40	\$623.00
		Code Total	7.00	\$2,338.00

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TOTAL SERVICES

47.70 \$13,689.00

DUANE MORRIS LLP

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DATE	DISBURSEMENTS	AMOUNT
4/14/2003	LEXIS LEGAL RESEARCH PASSWORD, DM	1.75
4/14/2003	LEXIS LEGAL RESEARCH PASSWORD, DM	2.50
4/14/2003	LEXIS LEGAL RESEARCH LAGRAVENIS, ROBERT	7.00
	Total:	\$11.25
4/2/2003	OVERNIGHT MAIL PACKAGE SENT TO HON ALFRED M W USDJ AT MARTIN LUTHER KING COURTHOUSE - NEWARK, NJ FROM SHELLEY CABAN AT DUANE MORRIS LLP - WILMINGTON, DE (TRACKING #840805209859)	9.80
	Total:	\$9.80
4/11/2003	MESSENGER SERVICE	309.90
4/11/2003	MESSENGER SERVICE	1,080.63
4/11/2003	MESSENGER SERVICE	782.84
4/30/2003	MESSENGER SERVICE	7.15
	Total:	\$2,180.52
4/30/2003	TELECOPY	91.20
	Total:	\$91.20
4/11/2003	DOCUMENT RETRIEVAL	5.72
4/30/2003	DOCUMENT RETRIEVAL	14.69
	Total:	\$20.41
4/30/2003	DOCUMENT E-FILING	10.50
	Total:	\$10.50
4/30/2003	PRINTING & DUPLICATING	12.30
	Total:	\$12.30
	TOTAL DISBURSEMENTS	\$2,335.98

DUANE MORRIS

FIRM/AFFILIATE OFFICES

NEW YORK
LONDON
CHICAGO
HOUSTON
PHILADELPHIA
SAN DIEGO
SAN FRANCISCO
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ALLENTOWN
WILMINGTON
CHERRY HILL
HARRISBURG
BANGOR
PRINCETON
PALM BEACH
WESTCHESTER

July 15, 2003

THOMAS F. MAHER
MANAGING DIRECTOR
JP MORGAN CHASE & CO.
380 MADISON AVENUE
NEW YORK, NY 10017

W.R. GRACE & CO.

File# K0248-00001

Invoice# 945180

IRS# 23-1392502

FOR PROFESSIONAL SERVICES RECORDED
THROUGH 05/31/2003 IN CONNECTION
WITH THE ABOVE-CAPTIONED MATTER.

MR LASTOWSKI	PARTNER	9.30	hrs. at	\$445.00	/hr. =	\$4,138.50
WS KATCHEN	PARTNER	9.60	hrs. at	\$510.00	/hr. =	\$4,896.00
TM MCPHILLIPS	ASSOCIATE	0.50	hrs. at	\$240.00	/hr. =	\$120.00
RN SIANNI	ASSOCIATE	1.50	hrs. at	\$285.00	/hr. =	\$427.50
DM SPEERS	PARALEGAL	1.70	hrs. at	\$165.00	/hr. =	\$280.50
SA CABAN	PARALEGAL	9.20	hrs. at	\$145.00	/hr. =	\$1,334.00
PA SIEBEL, JR.	PARALEGAL	1.00	hrs. at	\$140.00	/hr. =	\$140.00
K SHANNON	PARALEGAL	0.40	hrs. at	\$130.00	/hr. =	\$52.00
JR CAREY	MISCELLANEOUS	0.70	hrs. at	\$135.00	/hr. =	\$94.50
						<u>\$11,483.00</u>

DISBURSEMENTS	
DOCUMENT COSTS	23.32
DOCUMENT RETRIEVAL	10.92
MESSENGER SERVICE	604.36
MISCELLANEOUS	23.32
PRINTING & DUPLICATING	7.80
TELECOPY	27.55
TOTAL DISBURSEMENTS	<u>\$697.27</u>

BALANCE DUE THIS INVOICE	\$12,180.27
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PREVIOUS BALANCE	<u>\$61,888.49</u>
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TOTAL BALANCE DUE	<u>\$74,068.76</u>
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<u>DATE</u>	<u>TASK</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>VALUE</u>
5/1/2003 002	MR LASTOWSKI	REVIEW REPORT OF DE MINIMIS ASSET SALES AND OF OMNIBUS SETTLEMENTS	0.10	\$44.50
5/2/2003 002	MR LASTOWSKI	REVIEW DEBTOR'S MOTION FOR AN ORDER AMENDING PRIOR ORDER RELATING TO ACQUISITION AGREEMENTS	0.10	\$44.50
		Code Total	0.20	\$89.00

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5/8/2003 003	MR LASTOWSKI	REVIEW FTI POLICANO'S ANALYSIS OF THE DEBTOR'S OPERATIONS DURING THE FIRST QUARTER OF 2003	0.50	\$222.50
5/14/2003 003	MR LASTOWSKI	REVIEW MARCH MONTHLY OPERATING REPORT	0.20	\$89.00
		Code Total	0.70	\$311.50

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5/1/2003 004	DM SPEERS	REVIEWING 5/1/03 DAILY BANKRUPTCY NEWS HEADLINES, COPYING AND E-MAILING ASBESTOS ITEMS TO W KATCHEN	0.10	\$16.50
5/5/2003 004	SA CABAN	OBTAIN, REVIEW, AND FORWARD UPDATED DOCKET TO COUNSEL.	0.10	\$14.50
5/6/2003 004	DM SPEERS	REVIEWING 5/6/03 DAILY BANKRUPTCY NEWS HEADLINES, COPYING AND E-MAILING ASBESTOS ITEMS TO WKATCHEN	0.10	\$16.50
5/6/2003 004	PA SIEBEL, JR.	RUN AND REVIEW PACER REPORTS AND DOWNLOAD ORDER DATED 3/31/03 DIRECTING THE DEBTORS TO PREPARE AND FILE STATUS REPORTS	0.80	\$112.00
5/7/2003 004	DM SPEERS	REVIEWING 5/7/03 DAILY BANKRUPTCY NEWS HEADLINES, COPYING AND E-MAILING ASBESTOS ITEMS TO WKATCHEN	0.10	\$16.50
5/8/2003 004	DM SPEERS	REVIEWING 5/8/03 DAILY BANKRUPTCY NEWS HEADLINES, COPYING AND E-MAILING ASBESTOS ITEMS TO WKATCHEN	0.10	\$16.50
5/12/2003 004	SA CABAN	OBTAIN, REVIEW AND FORWARD UPDATED DOCKET TO COUNSEL.	0.10	\$14.50
5/14/2003 004	DM SPEERS	REVIEWING 5/14/03 DAILY BANKRUPTCY NEWS HEADLINES, COPYING AND E-MAILING ASBESTOS ITEMS TO WKATCHEN	0.10	\$16.50
5/15/2003 004	DM SPEERS	REVIEWING 5/15/03 DAILY BANKRUPTCY NEWS HEADLINES, COPYING AND E-MAILING ASBESTOS ITEMS TO WKATCHEN	0.10	\$16.50
5/15/2003 004	SA CABAN	REQUEST 2002 SERVICE LIST FROM R. STEWART; SUBMIT REQUEST FOR LABELS TO SECRETARIAL SERVICES.	0.20	\$29.00
5/16/2003 004	DM SPEERS	REVIEWING 5/16/03 DAILY BANKRUPTCY NEWS HEADLINES, COPYING AND E-MAILING ASBESTOS ITEMS TO WKATCHEN	0.10	\$16.50
5/19/2003 004	DM SPEERS	REVIEWING 5/19/03 DAILY BANKRUPTCY NEWS HEADLINES, COPYING AND E-MAILING ASBESTOS ITEMS TO WKATCHEN	0.10	\$16.50
5/19/2003 004	SA CABAN	REVIEW INQUIRY OF A. CASKADON RE: TRANSCRIPT FOR 5/19/03 HEARING; RESPOND TO SAME.	0.20	\$29.00
5/19/2003 004	SA CABAN	OBTAIN, REVIEW AND FORWARD UPDATED DOCKET TO COUNSEL.	0.10	\$14.50

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W.R. GRACE & CO.

INVOICE # 945180

5/20/2003 004	DM SPEERS	REVIEWING 5/20/03 DAILY BANKRUPTCY NEWS HEADLINES, COPYING AND E-MAILING ASBESTOS ITEMS TO WKATCHEN	0.20	\$33.00
5/21/2003 004	DM SPEERS	REVIEWING 5/21/03 DAILY BANKRUPTCY NEWS HEADLINES, COPYING AND E-MAILING ASBESTOS ITEMS TO WKATCHEN	0.20	\$33.00
5/21/2003 004	SA CABAN	REVIEW DOCKET FOR ENTRY OF CERTIFICATE OF NO OBJECTION TO MATTER PERTAINING TO FRESNIUS; EMAIL TO M. LASTOWSKI RE: SAME.	0.40	\$58.00
5/21/2003 004	SA CABAN	EMAIL TO A. CASKADON RE: FRESNIUS MATTER.	0.10	\$14.50
5/21/2003 004	SA CABAN	PRINT/ORGANIZE MOTION TO APPROVE SETTLEMENT AND RELATED CERTIFICATE OF NO OBJECTION FROM FRESNIUS ADVERSARY MATTER FOR M. LASTOWSKI.	0.10	\$14.50
5/27/2003 004	DM SPEERS	REVIEWING 5/27/03 DAILY BANKRUPTCY NEWS HEADLINES, COPYING AND E-MAILING ASBESTOS ITEMS TO WKATCHEN	0.20	\$33.00
5/27/2003 004	SA CABAN	TELEPHONE CALL TO PARCELS REQUESTING RETRIEVAL OF UPDATED DOCKET.	0.10	\$14.50
5/27/2003 004	SA CABAN	CORRESPONDENCE WITH A. CASKADON AND P. CUNIFF RE: TRANSCRIPT FOR 5/19/03 HEARING.	0.20	\$29.00
5/27/2003 004	SA CABAN	PREPARE TRANSCRIPT REQUEST FOR 5/19/03 HEARING; FORWARD TO L. NEAL AT BANKRUPTCY COURT FOR PROCESSING.	0.20	\$29.00
5/28/2003 004	DM SPEERS	REVIEWING 5/28/03 DAILY BANKRUPTCY NEWS HEADLINES, COPYING AND E-MAILING ASBESTOS ITEMS TO WKATCHEN	0.10	\$16.50
5/29/2003 004	DM SPEERS	REVIEWING 5/29/03 DAILY BANKRUPTCY NEWS HEADLINES, COPYING AND E-MAILING ASBESTOS ITEMS TO WKATCHEN	0.10	\$16.50
5/30/2003 004	DM SPEERS	REVIEWING 5/30/03 DAILY BANKRUPTCY NEWS HEADLINES, COPYING AND E-MAILING ASBESTOS ITEMS TO WKATCHEN	0.10	\$16.50
Code Total			4.30	\$653.50

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INVOICE # 945180

5/2/2003 005	WS KATCHEN	E-MAIL A. KRIEGER.	0.30	\$153.00
5/2/2003 005	WS KATCHEN	REVIEW EQUITY COMMITTEE	0.10	\$51.00
		RESPONSE ON §546(A).		
5/2/2003 005	WS KATCHEN	TELEPHONE CONFERENCE WITH A.	0.20	\$102.00
		KRIEGER.		
5/2/2003 005	WS KATCHEN	2003 NJ SUPER LEXIS 154 (APP. DIV.	0.70	\$357.00
		2003) TOLLING STATUTE OF		
		LIMITATIONS (SUBSTANTIAL		
		COMPLIANCE DOCTRINE).		
5/5/2003 005	WS KATCHEN	REVIEW CONFIDENTIAL MEMO TO	0.20	\$102.00
		COMMITTEE RE: EPA SUPERFUND EX-		
		OFFICIO CLAIM \$185 MM STATUS.		
5/5/2003 005	WS KATCHEN	REVIEW DEBTOR'S STATUS REPORT TO	0.20	\$102.00
		COURT.		
5/5/2003 005	WS KATCHEN	REVIEW LATEST N.J. APPELLATE	0.30	\$153.00
		DIVISION OPINION - DUTY TO WARN		
		PROXIMATE CAUSE - ASBESTOS		
		(ESPOSITO V. AM. BRAHI CO. ET AL.)		
		MAY 1, 2003.		
5/8/2003 005	WS KATCHEN	CONFERENCE CALL WITH CREDITORS'	0.50	\$255.00
		COMMITTEE.		
5/13/2003 005	WS KATCHEN	REVIEW DEBTOR'S OBJECTION ON	0.10	\$51.00
		§546.		
5/13/2003 005	WS KATCHEN	TELEPHONE CONFERENCE WITH A.	0.30	\$153.00
		KRIEGER RE: COMMITTEE STRATEGY.		
5/13/2003 005	WS KATCHEN	REVIEW CASE CITES.	0.40	\$204.00
5/15/2003 005	WS KATCHEN	RESEARCH AND ANALYSIS FOR	1.60	\$816.00
		§546(A).		
5/15/2003 005	WS KATCHEN	TWO (2) TELEPHONE CONFERENCES	0.30	\$153.00
		WITH L. KRUGER.		
5/16/2003 005	WS KATCHEN	REVIEW AND ANALYSIS OF §546(A)	0.50	\$255.00
		ISSUES WITH ARLENE KRIEGER.		
5/16/2003 005	WS KATCHEN	TELEPHONE CONFERENCE WITH L.	0.10	\$51.00
		KRUGER.		
5/20/2003 005	WS KATCHEN	CONFERENCE WITH A. KRIEGER AND	0.30	\$153.00
		L. KRUGER RE: §546(A) ISSUE.		
5/20/2003 005	WS KATCHEN	TELEPHONE CONFERENCE WITH L.	0.10	\$51.00
		KRUGER AND A. KRIEGER.		
5/21/2003 005	WS KATCHEN	REVIEW REVISED BY-LAWS OF	0.10	\$51.00
		COMMITTEE.		
5/21/2003 005	WS KATCHEN	TWO (2) TELEPHONE CONFERENCES	0.30	\$153.00
		WITH K. PASQUALE RE: FRESNIUS		
		SETTLEMENT ORDER.		
5/21/2003 005	WS KATCHEN	TWO (2) TELEPHONE CONFERENCES	0.20	\$102.00
		WITH COURT CHAMBERS.		
5/22/2003 005	WS KATCHEN	E-MAILS TO L. KRUGER RE: STRATEGY	0.20	\$102.00
		ON §546(A).		
5/22/2003 005	WS KATCHEN	RULING RE: APPEAL ISSUES FROM	0.90	\$459.00
		JUDGE GAMBARDILLA'S ORDER.		

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W.R. GRACE & CO.

INVOICE # 945180

5/22/2003 005	WS KATCHEN	CONFERENCE CALL WITH K. PASQUALE AND E. WOHLFORTH RE: FRESNIUS ORDER.	0.20	\$102.00
5/22/2003 005	WS KATCHEN	CONFERENCE RE: SEALED AIR.	0.30	\$153.00
5/23/2003 005	WS KATCHEN	TWO (2) TELEPHONE CONFERENCES WITH L. KRUGER RE: §546(A).	0.20	\$102.00
5/23/2003 005	WS KATCHEN	REVIEW CONFIDENTIALITY AGREEMENT - EPA/COMMITTEE.	0.10	\$51.00
5/27/2003 005	WS KATCHEN	TELEPHONE CONFERENCE WITH L. KRUGER.	0.20	\$102.00
5/29/2003 005	WS KATCHEN	REVIEW THIRD CIRCUIT OPINION - ENBANC CYBERGENICS.	0.40	\$204.00
5/29/2003 005	WS KATCHEN	TELEPHONE CONFERENCE WITH A. KRIEGER.	0.10	\$51.00
5/30/2003 005	WS KATCHEN	TWO (2) TELEPHONE CONFERENCES WITH L. KRUGER RE: §546(A).	0.20	\$102.00
		Code Total	9.60	\$4,896.00

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File # K0248-00001
W.R. GRACE & CO.

INVOICE # 945180

5/12/2003 007	MR LASTOWSKI	E-MAIL FROM A. KRIEGER RE: DK ACQUISITION'S MOTION FOR AUTHORITY TO TRADE CLAIMS	0.10	\$44.50
5/12/2003 007	MR LASTOWSKI	REVIEW OBJECTIONS TO COMMITTEE MOTION TO EXTEND TIME TO AVOID AVOIDANCE ACTIONS AND E-MAIL TO A. KRIEGER RE: SAME	0.60	\$267.00
		Code Total	0.70	\$311.50

DUANE MORRIS LLP

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INVOICE # 945180

5/2/2003 009 RN SIANNI

RESPOND TO INQUIRY OF FEE	1.50	\$427.50
AUDITOR RE: DUANE MORRIS FEE		
APPLICATIONS; INCLUDING DETAILED		
REVIEW CHART AT REQUEST OF FEE		
AUDITOR.		
Code Total	1.50	\$427.50

DUANE MORRIS LLP

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INVOICE # 945180

5/6/2003 012	SA CABAN	REVIEW DOCKET AND PREPARE CERTIFICATE OF NO OBJECTION TO DM 12TH MONTHLY FEE APPLICATION.	0.30	\$43.50
5/8/2003 012	SA CABAN	REVIEW DOCKET AND PREPARE CERTIFICATE OF NO OBJECTION TO DM 7TH QUARTERLY FEE APPLICATION FOR REVIEW/APPROVAL BY M. LASTOWSKI.	0.30	\$43.50
5/8/2003 012	SA CABAN	REVIEW DOCKET AND UPDATE STATUS OF FEE APPLICATIONS FOR DUANE MORRIS; EMAIL TO J. PALO REQUESTING BILLS FOR MARCH AND APRIL 2003.	0.30	\$43.50
5/8/2003 012	SA CABAN	REVIEW FEE AUDITOR REPORT FOR SEVENTH INTERIM PERIOD.	0.20	\$29.00
5/8/2003 012	SA CABAN	REVIEW DOCKET AND PREPARE CERTIFICATE OF NO OBJECTION TO DM 13TH MONTHLY FEE APPLICATION FOR REVIEW/APPROVAL BY M. LASTOWSKI.	0.30	\$43.50
5/12/2003 012	SA CABAN	REVIEW BILLING DETAIL FOR MARCH 2003; FORWARD TO W. KATCHEN AND M. LASTOWSKI FOR REVIEW/FINALIZE.	0.20	\$29.00
5/12/2003 012	SA CABAN	REVIEW BILLING DETAIL FOR APRIL 2003; FORWARD TO W. KATCHEN AND M. LASTOWSKI FOR REVIEW/FINALIZE.	0.20	\$29.00
5/12/2003 012	SA CABAN	CONVERT TO PDF FORMAT AND E-FILE CERTIFICATE OF NO OBJECTION TO DM 7TH QUARTERLY FEE APPLICATION; FORWARD TO J. PORT FOR PAYMENT PROCESSING.	0.40	\$58.00
5/12/2003 012	SA CABAN	CONVERT TO PDF FORMAT AND E-FILE CERTIFICATE OF NO OBJECTION TO DM 12TH MONTHLY FEE APPLICATION; FORWARD TO J. PORT FOR PAYMENT PROCESSING.	0.40	\$58.00
5/12/2003 012	SA CABAN	CONVERT TO PDF FORMAT AND E-FILE CERTIFICATE OF NO OBJECTION TO DM 13TH MONTHLY FEE APPLICATION; FORWARD TO J. PORT FOR PAYMENT PROCESSING.	0.40	\$58.00
5/19/2003 012	SA CABAN	REVIEW CHART FROM L. FERDINAND REPORTING AMOUNTS REQUESTED FOR 7TH QUARTER; VERIFY AND RESPOND TO L. FERDINAND WITH APPROVAL OF AMOUNTS SHOWN.	0.20	\$29.00
5/20/2003 012	SA CABAN	EMAIL TO J. PALO RE: REVISIONS TO BILLS FOR MARCH AND APRIL 2003.	0.10	\$14.50
Code Total			3.30	\$478.50

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INVOICE # 945180

5/2/2003 013	MR LASTOWSKI	REVIEW FEE AUDITOR'S FINAL REPORT RE: BLACKSTONE GROUP'S SEVENTH INTERIM FEE APPLICATION	0.10	\$44.50
5/6/2003 013	SA CABAN	REVIEW, SAVE TO SYSTEM AND E-FILE FTI 24TH MONTHLY FEE APPLICATION; FORWARD CONFIRMATION TO A. CASKADON.	0.30	\$43.50
5/6/2003 013	SA CABAN	REVIEW NOTICE OF APPLICATION FOR FTI; RESPOND TO A. CASKADON RE: NECESSARY CHANGES.	0.10	\$14.50
5/8/2003 013	SA CABAN	REVIEW DOCKET AND PREPARE CERTIFICATE OF NO OBJECTION TO STROOCK 23RD MONTHLY FEE APPLICATION.	0.30	\$43.50
5/8/2003 013	SA CABAN	REVIEW DOCKET AND PREPARE CERTIFICATE OF NO OBJECTION TO FTI 23RD MONTHLY FEE APPLICATION.	0.30	\$43.50
5/12/2003 013	MR LASTOWSKI	REVIEW AND EXECUTE CERTIFICATE OF NO OBJECTION TO FTI POLICANO'S TWENTY THIRD INTERIM FEE APPLICATION	0.10	\$44.50
5/12/2003 013	MR LASTOWSKI	REVIEW AND EXECUTE CERTIFICATE OF NO OBJECTION TO STROOCK STROOCK AND LAVAN'S TWENTY THIRD INTERIM FEE APPLICATION	0.10	\$44.50
5/12/2003 013	SA CABAN	CONVERT TO PDF FORMAT AND E-FILE CERTIFICATE OF NO OBJECTION TO STROOCK 23RD MONTHLY FEE APPLICATION; FORWARD TO J. PORT FOR PAYMENT PROCESSING.	0.40	\$58.00
5/12/2003 013	SA CABAN	CONVERT TO PDF FORMAT AND E-FILE CERTIFICATE OF NO OBJECTION TO FTI 23RD MONTHLY FEE APPLICATION; FORWARD TO J. PORT FOR PAYMENT PROCESSING.	0.40	\$58.00
5/12/2003 013	SA CABAN	RESPOND TO A. CASKADON RE: CERTIFICATE OF NO OBJECTION TO STROOCK FEBRUARY FEE APPLICATION.	0.10	\$14.50
5/15/2003 013	MR LASTOWSKI	REVIEW FEE AUDITOR'S FINAL REPORT RE: 5TH, 6TH AND 7TH INTERIM FEE APPLICATIONS OF CONWAY DEL GENIO	0.10	\$44.50
5/15/2003 013	SA CABAN	CORRESPONDENCE WITH A. CASKADON RE: FILING/SERVICE OF FTI AND STROOCK QUARTERLY FEE APPLICATIONS.	0.10	\$14.50
5/16/2003 013	SA CABAN	SAVE PDF VERSION OF FTI 8TH QUARTERLY APPLICATION TO SYSTEM AND E-FILE; PREPARE NOTICE FOR SERVICE ON 2002 LIST.	0.40	\$58.00

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W.R. GRACE & CO.

INVOICE # 945180

5/16/2003 013	SA CABAN	PREPARE SUPPLEMENTAL CERTIFICATE OF SERVICE FOR NOTICE OF FTI 8TH QUARTERLY APPLICATION.	0.10	\$14.50
5/16/2003 013	SA CABAN	CONVERT TO PDF FORMAT AND E-FILE SUPPLEMENTAL CERTIFICATE OF SERVICE FOR FTI 8TH QUARTERLY FEE APPLICATION.	0.20	\$29.00
5/20/2003 013	SA CABAN	REVIEW NOTICE OF 8TH QUARTERLY FEE APPLICATION FOR STROOCK AND RESPOND TO EMAIL OF A. CASKADON W/ REVISIONS.	0.20	\$29.00
5/20/2003 013	SA CABAN	PREPARE SUPPLEMENTAL CERTIFICATE OF SERVICE FOR STROOCK 8TH QUARTERLY APPLICATION.	0.10	\$14.50
5/20/2003 013	SA CABAN	CONVERT TO PDF FORMAT AND E-FILE 8TH QUARTERLY APPLICATION OF STROOCK; PREPARE NOTICE FOR SERVICE BY DLS.	0.40	\$58.00
5/30/2003 013	SA CABAN	REVIEW NOTICES OF MONTHLY APPLICATION FOR FTI AND STROOCK APRIL 2003 APPLICATIONS.	0.20	\$29.00
Code Total			4.00	\$700.00

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W.R. GRACE & CO.

INVOICE # 945180

5/19/2003 015	MR LASTOWSKI	COURT (OMNIBUS HEARING)	2.10	\$934.50
5/19/2003 015	MR LASTOWSKI	REVIEW MATTERS TO BE HEARD AT	0.50	\$222.50
		5/19/03 OMNIBUS HEARING		
5/20/2003 015	MR LASTOWSKI	TELEPHONE CALL FROM A. KREIEGER	0.20	\$89.00
		RE: 5/20/03 OMBNIBUS HEARING		
		Code Total	2.80	\$1,246.00

DUANE MORRIS LLP

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W.R. GRACE & CO.

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5/1/2003 016	MR LASTOWSKI	TELEPHONE CALL TO AND FROM MONICA LOFTON, CREDITOR COUNSEL, RE: MOTION TO EXTEND TIME TO FILE AVOIDANCE ACTIONS	0.10	\$44.50
5/1/2003 016	MR LASTOWSKI	LETTER FROM DOW COUNSEL RE: SERVICE OF THE COMMITTEE'S MOTION TO EXTEND TIME TO FILE AVOIDANCE ACTIONS	0.10	\$44.50
5/2/2003 016	MR LASTOWSKI	LETTER FROM A. KRIEGER TO P. HUGHES (DOW COUNSEL) RE: REQUEST FOR INFORMATION RELATING TO THE COMMITTEE'S MOTION TO EXTEND THE TIME TO FILE AVOIDANCE ACTIONS	0.10	\$44.50
5/2/2003 016	TM MCPHILLIPS	CONFERENCE WITH WILLIAM S. KATCHEN, ESQ. RE STATUTE OF LIMITATIONS AND JURISDICTIONAL ISSUE	0.10	\$24.00
5/2/2003 016	TM MCPHILLIPS	LEGAL RESEARCH CONCERNING RE BERKE V. BUCKLEY. PREPARATION OF E-MAIL MESSAGE TO WILLIAM S. KATCHEN, ESQ. AND A. KREIGER RE SAME.	0.40	\$96.00
5/12/2003 016	MR LASTOWSKI	REVIEW OBJECTIONS TO THE CREDITORS' COMMITTEE'S MOTION TO EXTEND TIME TO FILE AVOIDANCE ACTIONS	0.30	\$133.50
5/12/2003 016	MR LASTOWSKI	REVIEW DOW CHEMICAL RESPONSE TO COMMITTEE'S MOTION TO EXTEND TIME TO FILE AVOIDANCE ACTIONS	0.50	\$222.50
5/13/2003 016	MR LASTOWSKI	REVIEW LETTER FROM COUNSEL TO THE PERSONAL INJURY COMMITTEE TO THE UNITED STATES COURT OF APPEALS CONCERNING SETTLEMENT OF THE FRESNIUS ACTION	0.10	\$44.50
5/14/2003 016	MR LASTOWSKI	REVIEW DEBTOR'S 9019 MOTION RE: SETTLEMENT WITH BSFS EQUIPEMENT AND DALEEN TECHNOLOGIES, INC.	0.10	\$44.50
5/19/2003 016	MR LASTOWSKI	CONFERENCE WITH L. KRUGER RE: MOTION TO EXTEND TIME TO FILE AVOIDANCE ACTIONS	0.20	\$89.00
5/21/2003 016	MR LASTOWSKI	REVIEW JUDGE WOLIN OPINION ON MOTION TO RECONSIDER IN CCR LITIGATION	0.10	\$44.50
5/21/2003 016	MR LASTOWSKI	TELEPHONE CALL FROM A. KRIEGER RE FRESNIUS SETTLEMENT	0.10	\$44.50
5/21/2003 016	MR LASTOWSKI	REVIEW ISSUES RE: FRESNIUS SETTLEMENT	0.80	\$356.00
5/21/2003 016	MR LASTOWSKI	REVIEW FRESNIUS SETTLEMENT MOTION AND RELATED PROCEDURAL ISSUES	0.90	\$400.50

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W.R. GRACE & CO.

INVOICE # 945180

5/21/2003 016	MR LASTOWSKI	LEGAL RESEARCH RE: CASES AUTHORIZING EXTENSIONS OF TIME TO FILE AVOIDANCE ACTIONS	1.10	\$489.50
5/21/2003 016	SA CABAN	REVIEW ADVERSARY DOCKET FOR FRESNIUS MEDICAL CARE AND RETRIEVE DOCKET ITEMS 16 AND 17 FOR A. KRIEGER; FORWARD SAME TO M. LASTOWSKI.	0.50	\$72.50
Code Total			5.50	\$2,195.00

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5/2/2003 025	K SHANNON	CASE LAW.	0.20	\$26.00
5/5/2003 025	JR CAREY	LEGAL RESEARCH CONCERNING	0.70	\$94.50
		D'ESPOSITO V. AMERICAN BRAKE		
		(SHANNON)		
5/5/2003 025	PA SIEBEL, JR.	PULL CASE REGARDING	0.20	\$28.00
		NEGLIGENCE/TOXIC TORTS/ASBESTOS		
		EXPOSURE		
5/7/2003 025	K SHANNON	LEGAL RESEARCH.	0.20	\$26.00
		Code Total	1.30	\$174.50

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TOTAL SERVICES

33.90 \$11,483.00

DUANE MORRIS LLP

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W.R. GRACE & CO.

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DATE	DISBURSEMENTS	AMOUNT
5/31/2003	DOCUMENT COSTS	23.32
	Total:	\$23.32
5/7/2003	MISCELLANEOUS LEGAL SEARCH	23.32
	Total:	\$23.32
5/31/2003	MESSENGER SERVICE	604.36
	Total:	\$604.36
5/31/2003	TELECOPY	27.55
	Total:	\$27.55
5/31/2003	DOCUMENT RETRIEVAL	10.92
	Total:	\$10.92
5/31/2003	PRINTING & DUPLICATING	7.80
	Total:	\$7.80
	TOTAL DISBURSEMENTS	\$697.27

DUANE MORRIS

FIRM/AFFILIATE OFFICES

NEW YORK
LONDON
CHICAGO
HOUSTON
PHILADELPHIA
SAN DIEGO
SAN FRANCISCO
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MIAMI
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ALLENTOWN
WILMINGTON
CHERRY HILL
HARRISBURG
BANGOR
PRINCETON
PALM BEACH
WESTCHESTER

September 16, 2003

THOMAS F. MAHER
MANAGING DIRECTOR
JP MORGAN CHASE & CO.
380 MADISON AVENUE
NEW YORK, NY 10017

W.R. GRACE & CO.

File# K0248-00001

Invoice# 958482

IRS# 23-1392502

FOR PROFESSIONAL SERVICES RECORDED
THROUGH 06/30/2003 IN CONNECTION
WITH THE ABOVE-CAPTIONED MATTER.

MR LASTOWSKI	PARTNER	5.40	hrs. at	\$445.00	/hr. =	\$2,403.00
WS KATCHEN	PARTNER	3.00	hrs. at	\$510.00	/hr. =	\$1,530.00
RN SIANNI	ASSOCIATE	3.10	hrs. at	\$285.00	/hr. =	\$883.50
DM SPEERS	PARALEGAL	3.10	hrs. at	\$165.00	/hr. =	\$511.50
SA CABAN	PARALEGAL	14.60	hrs. at	\$145.00	/hr. =	\$2,117.00
R LAGRAVENIS	PARALEGAL	1.70	hrs. at	\$145.00	/hr. =	\$246.50
						<u>\$7,691.50</u>

DISBURSEMENTS	
DOCUMENT RETRIEVAL	17.50
MESSENGER SERVICE	303.00
OVERNIGHT MAIL	27.89
PRINTING & DUPLICATING	381.16
PRINTING & DUPLICATING - INTERNAL	12.90
TELECOPY	14.25
TOTAL DISBURSEMENTS	<u>\$756.70</u>

BALANCE DUE THIS INVOICE	\$8,448.20
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PREVIOUS BALANCE	<u>\$38,244.21</u>
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TOTAL BALANCE DUE	<u>\$46,692.41</u>
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September 16, 2003
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W.R. GRACE & CO.

INVOICE # 958482

<u>DATE</u>	<u>TASK</u>	<u>TIMEKEEPER</u>		<u>HOURS</u>	<u>VALUE</u>
6/5/2003 003	MR LASTOWSKI	REVIEW MAY MONTHLY OPERATING REPORTS		0.30	\$133.50
6/5/2003 003	MR LASTOWSKI	REVIEW FTI POLICANO'S ANALYSIS OF THE DEBTOR'S OPERATING RESULTS IN APRIL 2003		0.50	\$222.50
6/24/2003 003	MR LASTOWSKI	REVIEW SUMMIT VENTURES MOTION FOR AN ORDER COMPELLING THE DEBTOR TO ASSUME AND EXECUTORY CONTRACT		0.20	\$89.00
		Code Total		1.00	\$445.00

DUANE MORRIS LLP

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W.R. GRACE & CO.

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6/2/2003 004	DM SPEERS	REVIEWING 6/2/03 DAILY BANKRUPTCY NEWS HEADLINES, COPYING AND E-MAILING ASBESTOS ITEMS TO WKATCHEN	0.10	\$16.50
6/2/2003 004	SA CABAN	OBTAIN, REVIEW AND FORWARD UPDATED DOCKET TO COUNSEL.	0.10	\$14.50
6/3/2003 004	DM SPEERS	REVIEWING 6/3/03 DAILY BANKRUPTCY NEWS HEADLINES, COPYING AND E-MAILING ASBESTOS ITEMS TO WKATCHEN	0.10	\$16.50
6/3/2003 004	SA CABAN	OBTAIN TRANSCRIPT FROM 5/19/03 HEARING; FORWARD COPY TO COURT, DEBTOR'S COUNSEL, AND A. KRIEGER.	0.20	\$29.00
6/4/2003 004	DM SPEERS	REVIEWING 6/4/03 DAILY BANKRUPTCY NEWS HEADLINES, COPYING AND E-MAILING ASBESTOS ITEMS TO WKATCHEN	0.10	\$16.50
6/5/2003 004	DM SPEERS	REVIEWING 6/5/03 DAILY BANKRUPTCY NEWS HEADLINES, COPYING AND E-MAILING ASBESTOS ITEMS TO WKATCHEN	0.30	\$49.50
6/9/2003 004	DM SPEERS	REVIEWING 6/6/03 DAILY BANKRUPTCY NEWS HEADLINES, COPYING AND E-MAILING ASBESTOS ITEMS TO WKATCHEN	0.20	\$33.00
6/9/2003 004	DM SPEERS	REVIEWING 6/9/03 DAILY BANKRUPTCY NEWS HEADLINES, COPYING AND E-MAILING ASBESTOS ITEMS TO WKATCHEN	0.10	\$16.50
6/9/2003 004	SA CABAN	OBTAIN, REVIEW, AND FORWARD UPDATED DOCKET TO COUNSEL.	0.10	\$14.50
6/10/2003 004	DM SPEERS	REVIEWING 6/10/03 DAILY BANKRUPTCY NEWS HEADLINES, COPYING AND E-MAILING ASBESTOS ITEMS TO WKATCHEN	0.10	\$16.50
6/11/2003 004	DM SPEERS	REVIEWING 6/11/03 DAILY BANKRUPTCY NEWS HEADLINES, COPYING AND E-MAILING ASBESTOS ITEMS TO WKATCHEN	0.10	\$16.50
6/12/2003 004	DM SPEERS	REVIEWING 6/12/03 DAILY BANKRUPTCY NEWS HEADLINES, COPYING AND E-MAILING ASBESTOS ITEMS TO WKATCHEN	0.10	\$16.50
6/13/2003 004	DM SPEERS	REVIEWING 6/13/03 DAILY BANKRUPTCY NEWS HEADLINES, COPYING AND E-MAILING ASBESTOS ITEMS TO WKATCHEN	0.20	\$33.00
6/16/2003 004	DM SPEERS	REVIEWING 6/16/03 DAILY BANKRUPTCY NEWS HEADLINES, COPYING AND E-MAILING ASBESTOS ITEMS TO WKATCHEN	0.10	\$16.50

DUANE MORRIS LLP

File # K0248-00001

W.R. GRACE & CO.

INVOICE # 958482

6/16/2003 004	SA CABAN	OBTAIN, REVIEW AND FORWARD UPDATED DOCKET TO COUNSEL.	0.10	\$14.50
6/18/2003 004	DM SPEERS	REVIEWING 6/18/03 DAILY BANKRUPTCY NEWS HEADLINES, COPYING AND E-MAILING ASBESTOS ITEMS TO WKATCHEN	0.10	\$16.50
6/19/2003 004	DM SPEERS	REVIEWING 6/19/03 DAILY BANKRUPTCY NEWS HEADLINES, COPYING AND E-MAILING ASBESTOS ITEMS TO WKATCHEN	0.30	\$49.50
6/20/2003 004	DM SPEERS	REVIEWING 6/20/03 DAILY BANKRUPTCY NEWS HEADLINES, COPYING AND E-MAILING ASBESTOS ITEMS TO WKATCHEN	0.20	\$33.00
6/23/2003 004	DM SPEERS	REVIEWING 6/23/03 DAILY BANKRUPTCY NEWS HEADLINES, COPYING AND E-MAILING ASBESTOS ITEMS TO WKATCHEN	0.20	\$33.00
6/23/2003 004	SA CABAN	OBTAIN, REVIEW AND FORWARD UPDATED DOCKET TO COUNSEL.	0.10	\$14.50
6/24/2003 004	DM SPEERS	REVIEWING 6/24/03 DAILY BANKRUPTCY NEWS HEADLINES, COPYING AND E-MAILING ASBESTOS ITEMS TO WKATCHEN	0.20	\$33.00
6/24/2003 004	R LAGRAVENIS	REVIEW, SORT, ORGANIZE, AND INDEX CORRESPONDENCE, PLEADINGS, AND CASE RELATED MATERIALS.	0.90	\$130.50
6/25/2003 004	DM SPEERS	REVIEWING 6/25/03 DAILY BANKRUPTCY NEWS HEADLINES, COPYING AND E-MAILING ASBESTOS ITEMS TO WKATCHEN	0.20	\$33.00
6/25/2003 004	SA CABAN	ASSIST M. BRAKE IN REVIEWING CASE FILE AND PREPARING ITEMS FOR ARCHIVING/STORAGE.	0.50	\$72.50
6/26/2003 004	DM SPEERS	REVIEWING 6/26/03 DAILY BANKRUPTCY NEWS HEADLINES, COPYING AND E-MAILING ASBESTOS ITEMS TO WKATCHEN	0.20	\$33.00
6/26/2003 004	R LAGRAVENIS	REVIEW AND REVISE INDEX OF PLEADINGS, REVIEW FILING WORK OF FILE CLERK. REMOVE AND REFILE MATERIALS FOR OFF-SITE STORAGE.	0.80	\$116.00
6/26/2003 004	SA CABAN	REVIEW DOCKET; RETRIEVE ORDER DENYING MOTION TO EXTEND TIME FOR AVOIDANCE ACTIONS AND FORWARD TO M. LASTOWSKI, A. CASKADON AND A. KRIEGER.	0.30	\$43.50
6/27/2003 004	DM SPEERS	REVIEWING 6/27/03 DAILY BANKRUPTCY NEWS HEADLINES, COPYING AND E-MAILING ASBESTOS ITEMS TO WKATCHEN	0.20	\$33.00

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6/27/2003 004 SA CABAN

DISCUSS STORAGE/ARCHIVING	0.10	\$14.50
PROCEDURES W/ M. BRAKE FOR CASE		
FILE MAINTENANCE.		
Code Total	6.30	\$975.50

DUANE MORRIS LLP

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6/4/2003 005	WS KATCHEN	TWO (2) TELEPHONE CONFERENCES WITH K. PASQUALE.	0.40	\$204.00
6/4/2003 005	WS KATCHEN	TWO (2) TELEPHONE CONFERENCES WITH M. GRIFFINGER.	0.40	\$204.00
6/4/2003 005	WS KATCHEN	REVIEW DRAFT LETTER TO JUDGE WOLIN.	0.10	\$51.00
6/11/2003 005	MR LASTOWSKI	REVIEW BSFS SETTLEMENT	0.10	\$44.50
6/12/2003 005	WS KATCHEN	TELEPHONE CONFERENCE WITH M. GRIFFINGER.	0.10	\$51.00
6/12/2003 005	WS KATCHEN	TELEPHONE CONFERENCE WITH L. KRUGER.	0.20	\$102.00
6/12/2003 005	WS KATCHEN	TELEPHONE CONFERENCE WITH COURT CHAMBERS RE: SCHEDULING.	0.20	\$102.00
6/13/2003 005	WS KATCHEN	REVIEW MEMO TO COMMITTEE.	0.30	\$153.00
6/27/2003 005	WS KATCHEN	REVIEW COMMITTEE MEMO ON APPEAL ISSUE.	0.10	\$51.00
6/27/2003 005	WS KATCHEN	TELEPHONE CONFERENCE WITH L. KRUGER.	0.10	\$51.00
6/27/2003 005	WS KATCHEN	TELEPHONE CONFERENCE WITH K. PASQUALE.	0.10	\$51.00
6/27/2003 005	WS KATCHEN	REVIEW MCGOWAN AFFIDAVIT RE: PENSION FUNDING.	0.10	\$51.00
6/30/2003 005	WS KATCHEN	REVIEW LEGISLATION - RE: LIBBY MONTANA CLAIMS, FUNDING, BANKRUPTCY TIERS AND MEDICAL CRITERIA.	0.80	\$408.00
6/30/2003 005	WS KATCHEN	REVIEW MOTION RE: BUDGET FOR ZAI TRIAL.	0.10	\$51.00
Code Total			3.10	\$1,574.50

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6/12/2003 007	MR LASTOWSKI	E-MAIL FROM A. KRIEGER RE: 7/17/03 HEARING	0.10	\$44.50
6/12/2003 007	MR LASTOWSKI	REVIEW DOCKETS FOR 6/17/03 HEARING	0.60	\$267.00
		Code Total	0.70	\$311.50

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W.R. GRACE & CO.

INVOICE # 958482

6/24/2003 008	MR LASTOWSKI	REVIEW MCGOWAN AFFIDAVIT RE: DEBTOR'S CONTRIBUTION INTO DEFINED BENEFIT PLANS	0.20	\$89.00
6/24/2003 008	MR LASTOWSKI	REVIEW DEBTOR'S MOTION FOR AN ORDER GRANTING AUTHORITY TO MAKE CONTRIBUTIONS INTO A DEFINED BENEFIT PLAN	0.20	\$89.00
		Code Total	<u>0.40</u>	<u>\$178.00</u>

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6/2/2003 009 RN SIANNI

CALLS TO/FROM FEE AUDITOR RE: FEE APPLICATION ISSUES.	0.50	\$142.50
Code Total	0.50	\$142.50

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6/4/2003 010	MR LASTOWSKI	REVIEW KRAMER LEVIN SUPPLEMENTAL RETENTION AFFIDAVIT	0.10	\$44.50
6/5/2003 010	MR LASTOWSKI	REVIEW RETENTION AFFIDAVIT OF TERRY ENGEL	0.10	\$44.50
6/12/2003 010	MR LASTOWSKI	REVIEW ISSUES RE: DELOITTE & TOUCE RETENTION	0.30	\$133.50
6/30/2003 010	MR LASTOWSKI	REVIEW FEE AUDITOR'S FINAL REPORT RE: CASNER & EDWARDS EIGHTH INTERIM FEE APPLICATION	0.10	\$44.50
		Code Total	0.60	\$267.00

DUANE MORRIS LLP

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INVOICE # 958482

6/5/2003 012	SA CABAN	EMAIL TO M. LASTOWSKI RE: REVISIONS TO MARCH/APRIL INVOICES.	0.10	\$14.50
6/10/2003 012	RN SIANNI	REVIEW APRIL INVOICE RE: FEE APPLICATION PREPARATION ISSUES.	0.40	\$114.00
6/10/2003 012	RN SIANNI	REVIEW MARCH INVOICE RE: FEE APPLICATION PREPARATION ISSUES.	0.40	\$114.00
6/12/2003 012	SA CABAN	REVIEW REVISIONS TO MARCH/APRIL 2003 BILLS BY W. KATCHEN AND M. LASTOWSKI; FORWARD TO J. PALO.	0.20	\$29.00
6/16/2003 012	RN SIANNI	REVIEW DOCKET RE: FEE APPLICATIONS AND CALL TO FEE AUDITOR RE: STATUS.	0.60	\$171.00
6/16/2003 012	SA CABAN	PREPARE EMAIL DISTRIBUTION LIST FOR ALL NOTICE PARTIES FOR SERVICE OF FEE APPLICATIONS.	0.20	\$29.00
6/18/2003 012	SA CABAN	REVIEW INVOICES AND DISCUSS WRITE-OFFS FOR MARCH AND APRIL BILLING W/ R. SIANNI.	0.20	\$29.00
6/18/2003 012	SA CABAN	PREPARE MONTHLY FEE APPLICATION FOR MARCH 2003 FOR REVIEW BY M. LASTOWSKI.	0.50	\$72.50
6/18/2003 012	SA CABAN	PREPARE MONTHLY FEE APPLICATION FOR APRIL 2003 FOR REVIEW BY M. LASTOWSKI.	0.50	\$72.50
6/19/2003 012	MR LASTOWSKI	REVIEW AND APPROVE AND DUANE MORRIS LLP MARCH 2003 FEE APPLICATION	0.30	\$133.50
6/19/2003 012	MR LASTOWSKI	REVIEW AND APPROVE AND DUANE MORRIS LLP APRIL 2003 FEE APPLICATION	0.30	\$133.50
6/19/2003 012	SA CABAN	PREPARE MEMO TO W. KATCHEN AND M. LASTOWSKI RE: REVIEW BILLS FOR MAY 2003.	0.10	\$14.50
6/19/2003 012	SA CABAN	CONVERT TO PDF FORMAT AND E-FILE MARCH 2003 MONTHLY FEE APPLICATION FOR DM.	0.40	\$58.00
6/19/2003 012	SA CABAN	CONVERT TO PDF FORMAT AND E-FILE APRIL 2003 MONTHLY FEE APPLICATION FOR DM.	0.40	\$58.00
6/19/2003 012	SA CABAN	PREPARE MARCH AND APRIL 2003 FEE APPLICATIONS FOR SERVICE VIA HAND DELIVERY/OVERNIGHT MAIL.	0.20	\$29.00
6/20/2003 012	SA CABAN	CALENDAR OBJECTION DEADLINE FOR DM MARCH AND APRIL FEE APPLICATIONS.	0.10	\$14.50
6/20/2003 012	SA CABAN	PREPARE DRAFT EIGHTH QUARTERLY FEE APPLICATION FOR JANUARY - MARCH 2003 FOR REVIEW BY M. LASTOWSKI.	3.10	\$449.50

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W.R. GRACE & CO.

INVOICE # 958482

6/23/2003 012	MR LASTOWSKI	REVIEW AND APPROVE DUANE MORRIS 8TH QUARTERLY FEE APPLICATION	0.40	\$178.00
6/23/2003 012	SA CABAN	REVISIONS TO DM 8TH QUARTERLY FEE APPLICATION PER M. LASTOWSKI.	0.20	\$29.00
6/23/2003 012	SA CABAN	ATTEMPT TO CONVERT FEE DETAIL TO RICH TEXT FORMAT FOR S. BOSSAY.	0.40	\$58.00
6/23/2003 012	SA CABAN	CONVERT TO PDF FORMAT AND E-FILE DM 8TH QUARTERLY FEE APPLICATION; SERVE VIA EMAIL ON NOTICE PARTIES.	0.50	\$72.50
6/23/2003 012	SA CABAN	PREPARE NOTICE OF DM 8TH QUARTERLY FEE APPLICATION FOR SERVICE ON 2002 LIST BY DLS.	0.20	\$29.00
6/23/2003 012	SA CABAN	PREPARE 8TH QUARTERLY FEE APPLICATION FOR SERVICE BY PARCELS FM FOR HAND DELIVERY TO TRUSTEE AND OVERNIGHTS TO JUDGE FITZGERALD AND FEE AUDITOR.	0.20	\$29.00
6/24/2003 012	SA CABAN	CALENDAR OBJECTION DEADLINE FOR DM 8TH QUARTERLY FEE APPLICATION.	0.10	\$14.50
6/26/2003 012	SA CABAN	CONVERT FEE AUDITOR'S INITIAL REPORT TO 8TH QUARTERLY FEE APPLICATION TO WORD; PRINT FOR REVIEW BY M. LASTOWSKI.	0.20	\$29.00
6/26/2003 012	SA CABAN	REVIEW RESPONSE TO 7TH QUARTERLY FEE APPLICATION FOR DM; FORWARD TO M. LASTOWSKI.	0.10	\$14.50
6/26/2003 012	SA CABAN	REVIEW FEE AUDITORS INITIAL REPORT TO DM 8TH QUARTERLY FEE APPLICATION.	0.10	\$14.50
6/27/2003 012	MR LASTOWSKI	REVIEW FEE AUDITOR'S INITIAL REPORT RE: EIGHTH INTERIM PERIOD	0.10	\$44.50
6/27/2003 012	SA CABAN	REVIEW MAY 2003 BILLS AND MARK REVISIONS FOR W. KATCHEN, M. LASTOWSKI AND S. CABAN ON ONE INVOICE; CONVERT TO PDF FORMAT AND FORWARD TO J. PALO FOR REVISION/FINALIZE.	0.50	\$72.50
Code Total			11.00	\$2,121.00

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W.R. GRACE & CO.

INVOICE # 958482

6/2/2003 013	SA CABAN	SAVE TO SYSTEM AND E-FILE STROOCK'S 25TH MONTHLY FEE APPLICATION; FORWARD CONFIRMATION TO A. CASKADON.	0.30	\$43.50
6/2/2003 013	SA CABAN	SAVE TO SYSTEM AND E-FILE FTI'S 25TH MONTHLY FEE APPLICATION; FORWARD CONFIRMATION TO A. CASKADON.	0.30	\$43.50
6/2/2003 013	SA CABAN	CALENDAR OBJECTION DEADLINE FOR FTI APRIL FEE APPLICATION.	0.10	\$14.50
6/2/2003 013	SA CABAN	CALENDAR OBJECTION DEADLINE FOR STROOCK APRIL FEE APPLICATION.	0.10	\$14.50
6/16/2003 013	SA CABAN	REVIEW DOCKET AND PREPARE CERTIFICATE OF NO OBJECTION TO STROOCK MARCH 2003 FEE APPLICATION.	0.30	\$43.50
6/16/2003 013	SA CABAN	REVIEW DOCKET AND PREPARE CERTIFICATE OF NO OBJECTION TO STROOCK 8TH QUARTER FEE APPLICATION.	0.30	\$43.50
6/16/2003 013	SA CABAN	REVIEW DOCKET AND PREPARE CERTIFICATE OF NO OBJECTION TO FTI MARCH 2003 FEE APPLICATION.	0.30	\$43.50
6/16/2003 013	SA CABAN	REVIEW DOCKET AND PREPARE CERTIFICATE OF NO OBJECTION TO FTI 8TH QUARTER FEE APPLICATION.	0.30	\$43.50
6/17/2003 013	MR LASTOWSKI	EXECUTE CERTIFICATE OF NO OBJECTION TO STROOCK'S TWENTY FOURTH INTERIM MONTHLY FEE APPLICATION	0.10	\$44.50
6/17/2003 013	MR LASTOWSKI	EXECUTE CERTIFICATE OF NO OBJECTION TO FTI POLICANO'S TWENTY FOURTH INTERIM MONTHLY FEE APPLICATION	0.10	\$44.50
6/17/2003 013	MR LASTOWSKI	EXECUTE CERTIFICATE OF NO OBJECTION TO FTI POLICANO'S EIGHTH QUARTERLY FEE APPLICATION	0.10	\$44.50
6/17/2003 013	MR LASTOWSKI	EXECUTE CERTIFICATE OF NO OBJECTION TO STROOCK'S EIGHTH QUARTERLY FEE APPLICATION	0.10	\$44.50
6/17/2003 013	SA CABAN	CONVERT TO PDF FORMAT AND E-FILE CERTIFICATE OF NO OBJECTION TO FTI 8TH QUARTERLY FEE APPLICATION; FORWARD CONFIRMATION TO A. CASKADON.	0.30	\$43.50

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6/17/2003 013	SA CABAN	CONVERT TO PDF FORMAT AND E-FILE CERTIFICATE OF NO OBJECTION TO STROOCK 24TH MONTHLY FEE APPLICATION; FORWARD CONFIRMATION TO A. CASKADON.	0.30	\$43.50
6/17/2003 013	SA CABAN	CONVERT TO PDF FORMAT AND E-FILE CERTIFICATE OF NO OBJECTION TO FTI 24TH MONTHLY FEE APPLICATION; FORWARD CONFIRMATION TO A. CASKADON.	0.30	\$43.50
6/17/2003 013	SA CABAN	CONVERT TO PDF FORMAT AND E-FILE CERTIFICATE OF NO OBJECTION TO STROOCK 8TH QUARTERLY FEE APPLICATION; FORWARD CONFIRMATION TO A. CASKADON.	0.30	\$43.50
6/18/2003 013	SA CABAN	FORWARD CERTIFICATES OF NO OBJECTION TO J. PORT FOR PAYMENT PROCESSING FOR STROOCK AND FTI'S 24TH MONTHLY FEE APPLICATIONS AND STROOCK & FTI'S 8TH QUARTERLY FEE APPLICATIONS.	0.20	\$29.00
6/26/2003 013	MR LASTOWSKI	REVIEW AND EXECUTE CERTIFICATE OF NO OBJECTION TO STROOCK 25TH INTERIM FEE APPLICATION	0.10	\$44.50
6/26/2003 013	MR LASTOWSKI	REVIEW AND EXECUTE CERTIFICATE OF NO OBJECTION TO FTI POLICANO 25TH INTERIM FEE APPLICATION	0.10	\$44.50
6/26/2003 013	SA CABAN	REVIEW DOCKET AND PREPARE CERTIFICATE OF NO OBJECTION TO STROOCK APRIL 2003 MONTHLY FEE APPLICATION.	0.30	\$43.50
6/26/2003 013	SA CABAN	REVIEW DOCKET AND PREPARE CERTIFICATE OF NO OBJECTION TO FTI APRIL 2003 MONTHLY FEE APPLICATION.	0.30	\$43.50
6/27/2003 013	SA CABAN	CONVERT TO PDF FORMAT AND E-FILE CERTIFICATE OF NO OBJECTION TO SSL 25TH MONTHLY FEE APPLICATION; FORWARD TO J. PORT FOR PAYMENT PROCESSING.	0.30	\$43.50
6/27/2003 013	SA CABAN	CONVERT TO PDF FORMAT AND E-FILE CERTIFICATE OF NO OBJECTION TO FTI 25TH MONTHLY FEE APPLICATION; FORWARD TO J. PORT FOR PAYMENT PROCESSING.	0.30	\$43.50
Code Total			5.20	\$934.00

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W.R. GRACE & CO.

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6/17/2003 015 RN SIANNI

REVIEW DOCKET AND AGENDA, AND
ATTEND OMNIBUS HEARING.

1.20 \$342.00

Code Total

1.20 \$342.00

DUANE MORRIS LLP

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W.R. GRACE & CO.

INVOICE # 958482

6/24/2003 016	MR LASTOWSKI	REVIEW BAENA AFFIDAVIT RE: SETTLEMENT OF FRESENIUS LITIGATION	0.30	\$133.50
6/24/2003 016	MR LASTOWSKI	REVIEW DEBTOR'S MOTION FOR AN ORDER EXTENDING THE TIME TO REMOVE ACTIONS	0.20	\$89.00
		Code Total	0.50	\$222.50

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W.R. GRACE & CO.

INVOICE # 958482

6/26/2003 018	MR LASTOWSKI	REVIEW COSTA MOTION FOR RELIEF FROM STAY	0.20	\$89.00
		Code Total	<u>0.20</u>	<u>\$89.00</u>

DUANE MORRIS LLP

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W.R. GRACE & CO.

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6/26/2003 023 MR LASTOWSKI

REVIEW JOINT MOTION OF ZAI
CLAIMANTS AND THE DEBTORS TO
INCREASE THE BUDGET FOR THE ZAI
SCIENCE TRIAL

0.20 \$89.00

Code Total

0.20 \$89.00

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TOTAL SERVICES

30.90 \$7,691.50

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DATE	DISBURSEMENTS	AMOUNT
6/23/2003	OVERNIGHT MAIL [PSSHIP: K0248/00001] PACKAGE SENT TO THE HONORABLE JUDITH K FITGERA AT U.S. BANKRUPTCY COURT, WESTERN - PITTSBURGH, PA FROM SHELLEY CABAN AT DUANE MORRIS LLP - WILMINGTON, DE (TRACKING #790327491203)	11.59
6/23/2003	OVERNIGHT MAIL [PSSHIP: K0248/00001] PACKAGE SENT TO WARREN H SMITH AT WARREN H SMITH & ASSOCIARES - DALLAS, TX FROM SHELLEY CABAN AT DUANE MORRIS LLP - WILMINGTON, DE (TRACKING #790327480537)	16.30
	Total:	\$27.89
6/30/2003	MESSENGER SERVICE	5.00
6/30/2003	MESSENGER SERVICE	298.00
	Total:	\$303.00
6/30/2003	PRINTING & DUPLICATING - INTERNAL	12.90
	Total:	\$12.90
6/30/2003	TELECOPY	14.25
	Total:	\$14.25
6/30/2003	DOCUMENT RETRIEVAL	17.50
	Total:	\$17.50
6/30/2003	PRINTING & DUPLICATING	121.65
6/30/2003	PRINTING & DUPLICATING	259.51
	Total:	\$381.16
	TOTAL DISBURSEMENTS	\$756.70

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

In re:)	Chapter 11
)	
W.R. Grace & Co., et al.,)	Case No. 01-01139 (JKF)
)	
Debtors.)	Jointly Administered
)	

**ORDER APPROVING NINTH QUARTERLY FEE APPLICATION OF DUANE MORRIS LLP FOR
COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES
AS COUNSEL TO THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS FOR
THE PERIOD FROM APRIL 1, 2003 THROUGH AND INCLUDING JUNE 30, 2003**

Upon consideration of the Ninth Quarterly Fee Application of Duane Morris LLP for Compensation for Services Rendered and Reimbursement of Expenses as Counsel to the Official Committee of Unsecured Creditors for the Period From April 1, 2003 Through and Including June 30, 2003, filed on September 18, 2003 (the "Application"); and Notice of the Application having been served on September 18, 2003 upon the parties required by the Amended Administrative Order Under 11 U.S.C. §§ 105(a) and 331 Establishing Procedures For Interim Compensation and Reimbursement of Expenses for Professionals and Official Committee Members (the "Administrative Order"); and, upon this Court's review the Application and any objections or statements of counsel related thereto, it is hereby

ORDERED, that the Application is GRANTED, and Duane Morris LLP is awarded (i) compensation for actual and necessary services rendered during the period from April 1, 2003 through and including June 30, 2003 in the amount of \$32,863.50 and (ii) reimbursement of expenses for said period in the amount of \$3,789.95; and it is further

ORDERED, that the Debtors are authorized to pay any and all unpaid fees and expenses requested in the Application from the Debtors' estates in accordance with the Administrative Order.

Dated: _____
Wilmington, Delaware

THE HONORABLE JUDITH K. FITZGERALD,
UNITED STATES BANKRUPTCY COURT JUDGE